UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490051565

In re

Exide Technologies

Case Number

02-11125

YOUR CLAIM IS SCHEDULED AS

$7 920 57 UNSECURED

Dispute

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 11 U S C § 503.

Name of Creditor and Address

02202490051565

PRESTOLITE WIRE CORP
~~DEPT 78210~~ 200 Galleria Officentre
~~PO BOX 77000~~ Suite 200
~~DETROIT MI 48278 0210~~ Southfield, MI 48034

Creditor Telephone Number ( ) 248-386-4459

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

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends	a previously filed claim dated
22-268-9835	Numerous - See Statements		

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED Varies - See detail

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 30,827 79 (unsecured)	$ _____ (secured)	$ _____ (unsecured priority)	$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ 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

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 above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

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 $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ 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 4/1/01 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

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm Eastern Time on April 23, 2003

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 1063
El Segundo CA 90245-1063

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

MAR 25 2003

BMC
Exide Technologies
02364

DATE SIGNED
3/20/03

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) Belinda Kulman

Belinda Kulman, Manager Credit & Collections

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

N

'RESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
08/06/01	66947	Invoice	09/05/01	32 16	32 16	US
09/24/01	70582	Invoice	10/24/01	306 00	306 00	US
11/13/01	73671	Invoice	12/13/01	24 30	24 30	US
11/28/01	74518	Invoice	12/28/01	144 72	144 72	US
07/01	74935	Invoice	01/06/02	171 16	171 16	US
05/02	78727	Invoice	04/04/02	41 87	41 87	US

-POD Attached

		Total Amount Open	720 21
		Payments Unapplied	0 00
Total Contested	0 00	US Total	720 21

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	720 21

1022299

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 66947 Revision 0
Invoice Date 08/06/01 Page 1
Print Date 12/07/01

Sold To b950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

Ship To b950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

P O MARK

Sales Order 8708
Order Date 08/02/01
Salesperson(s) 91408

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95001000

Ship Date 08/06/01

Ship-to b950010
Ship Via UPS
BOL 00005428
FOB Point YOUR PLANT
Vehicle ID 1za3w9570340530779

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	2010437	EA	10 0	0 0	no	1 96	19 60
	BLACK TP 4ga 36" 1LD						
2	2843040	EA	8 0	0 0	no	1 57	12 56
	Customer Item 027786430401						
	RED Switch to start 4ga						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 66947 Revision 0
Invoice Date 08/06/01 Page 2
Print Date 12/07/01

Sold To b950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

Ship To b950010

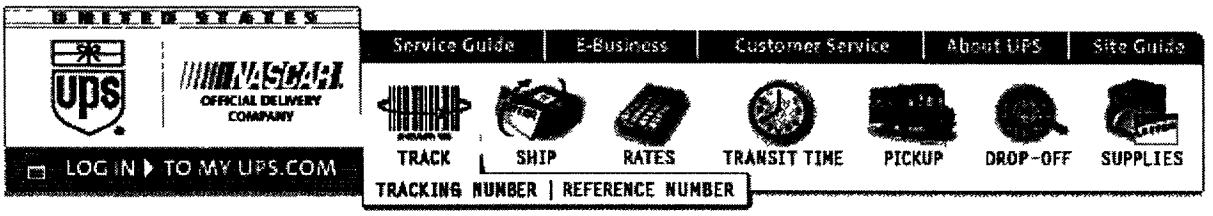
EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

P O MARK

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2	2843040		***Cont***				

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable	32 16	Currency US	Line Total		32 16
Taxable	0 00		0 00%	Discount	0 00
Tax Date	08/06/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	32 16
	0 00		0 00		0 00		



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4053 077 9	**Delivered**	Delivered on	Aug 13, 2001 10 47 A M
			Delivered to	ANAHEIM, CA, US
			Signed by	GARCIA
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 2 54 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

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PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 70582 Revision 1
Invoice Date 09/24/01 Page 1
Print Date 12/07/01

Sold To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

Ship To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

P O METRO

Sales Order 11262
Order Date 09/19/01
Salesperson(s) 91408

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95001000

Ship Date 09/21/01

Ship-to B950010
Ship Via CONSOL FRTWY
BOL 00008309
FOB Point ppdcb
Vehicle ID 730-278194

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	69201	EA	36 0	0 0	no	6 03	217 08
	M300 BATTERY BOX GP 24 1						
2	69206	EA	12 0	0 0	no	7 41	88 92
	M318 BATTERY BOX GP 24-2						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 70582 Revision 1
Invoice Date 09/24/01 Page 2
Print Date 12/07/01

Sold To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

Ship To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

P O METRO

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2			***Cont***				

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable	306 00	Currency US		Line Total	306 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	09/21/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	306 00
	0 00		0 00		0 00		

prestolite wire

2.12

BILL OF LADING

Shipper ID 00008309
Ship Date 09/21/01
Print Date 09/21/01
Page 1

#11262

Sold To B950010

EXIDE CORP/ANAHEIM
1290 KNOLLWOOD CIRCLE
ANAHEIM, CA 92801

Ship To B950010

EXIDE CORP/ANAHEIM
1290 KNOLLWOOD CIRCLE
ANAHEIM, CA 92801

PO# metro

Ship Via CONSOL FRTWY
FOB Point ppdcp

Mode of Transport truck
Carrier Shipment Ref 00008309
Vehicle ID

BILL TO PRESTOLITE WIRE
C/O JACOBSON LOGISTICS
P O BOX 224
DES MOINES, IOWA 50301

Description	Qty	Net Weight	Tare Weight	Gross Weight	UM
SES	5 0	0 0	0 0	0 0	
[illegible]	1 0	152 0	0 0	152 0	
		152 0	0 0	152 0	

9-21-01

1

730-278194

CF CC ORG

CIRCLE ONE DEST CODE

Christopher Flagl

1 pallet

CONSOLIDATED FREIGHTWAYS CFWY **RECEIPT** REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	
15-3820	9/21/01	AYG				ORG	730-278194

CONSIGNEE

EXIDE CORP ANAHEIM

1290 KNOLLWOOD CIRCLE
ANAHEIM, CA 92801

CFY
AR#

SHIPPER'S NUMBER
SN# 08309
PO# METRO

PRO NUMBER **C.
730-278194

ROUTE (CARRIERS PRO DATE & NO JUNCTIONS)

SHIPPER

FRESTOLITE

330 SOUTHWELL BLVD
TIFTON, GA 31794

BILL TO

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLTS I/61680-2 ELECTRICAL WIRING PLUGS (IGNITION WIRE) CL77.5	152		
		FUEL SURCHARGE 4.50% JC4-41 MIN			
1		TOTAL	152		FPD
		ATTD: PACKING LIST			
		FOR OS&D PROBLEMS CALL DANNY @229-382-8584			

SHRINK WRAP INTACT? ☒ YES ☐ NO ☐ INSIDE DEL ☐ CONSTRUCTION SITE ☐ REDEL ☐ SORT # PCS ____ ☐ LIFT GATE DETENTION TIME. START ____ END ____

OTHER

PERSON RECEIVING GOODS INITIAL HERE ACKNOWLEDGING SERVICE WAS PERFORMED

DRIVER DELIVERED ____ PIECES DRIVER (SIG) 9270 1 /20

RECEIVED ____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED

BY _____ 9/21/2001
(Person receiving goods shall sign name and enter date in space provided)

CONSOLIDATED FREIGHTWAYS CORP OF DEL DBA
CONSOLIDATED FREIGHTWAYS
P O Box 4458
Portland, Oregon 97208-4458

2

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 73671 Revision 1
Invoice Date 11/13/01 Page 1
Print Date 12/07/01

Sold To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

Ship To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

P O MARK111301

Sales Order 13939
Order Date 11/13/01
Salesperson(s) 91408

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95001000

Ship Date 11/13/01

Ship-to B950010
Ship Via
BOL 00011572
FOB Point Prestolite Nogales
Vehicle ID 085742610028340

Fed +

RPS NEXT DAY

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	7000150	EA	30 0	0 0	no	0 81	24 30

Customer Item 027786001502
RED & BLACK TERM CAPS 1

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 24 30
Taxable 0 00
Tax Date 11/13/01

Currency US

Line Total					24 30
0 00%	Discount				0 00
	Charge 1				0 00
	Charge 2				0 00
	Charge 3				0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax		0 00
0 00	0 00	0 00	Total		24 30
0 00	0 00	0 00			

5/17/02
2 Vmm fw
Guillermo

Track Shipments
Detailed Results

Quick Help

Tracking Number	085742610028340
Customer Reference Number	
Invoice Number	
Purchase Order Number	
Ship Date	11/13/2001
Est Delivery Date	Delivered
Delivery Location	CORONA
Delivery Date/Time	11/15/2001 14 31
Signed For By	DMACK
Service Type	Ground-Domestic
Total Weight	6 0 lbs

Tracking Options
- Obtain a Signature Proof of Delivery
- Email these tracking results to one or more recipients
- Track More Shipments

Ship & Save!

Scan Activity	Date/Time
Delivered/CORONA CA	11/15/2001 14 31

FedEx Signature Proof of Delivery
Get it in writing! click here

Email Your Detailed Tracking Results

Enter your email (optional), up to three email addresses as recipients, add your message and click on **Send Email**

From

To

To

To

Add a message to this email

Send Email

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N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 74518 Revision 0
Invoice Date 11/28/01 Page 1
Print Date 12/07/01

Sold To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

Ship To B950010

EXIDE CORP/CORONA
803 PARK RIDGE AVE
CORONA, CA 92879

P O MARK/METRO

Sales Order 14236
Order Date 11/21/01
Salesperson(s) 91408

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95001000

Ship Date 11/28/01

Ship-to B950010
Ship Via UPS
BOL 00012625
FOB Point PREPAID-PPDCB
Vehicle ID 1ZA3W9570340409133

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	69201	EA	24 0	0 0	no	6 03	144 72
	M300 BATTERY BOX GP 24 1						

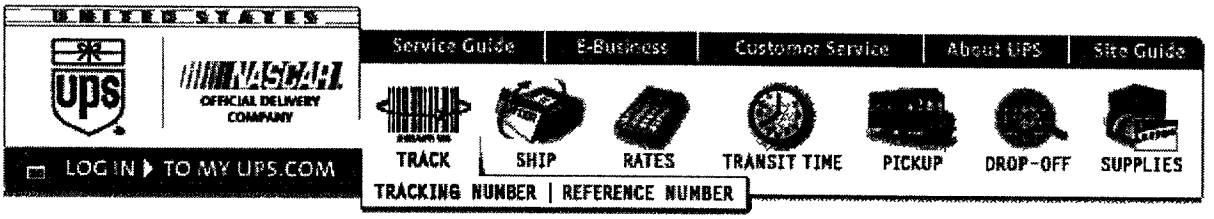
Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 144 72
Taxable 0 00
Tax Date 11/28/01

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Currency US
0 00% Discount
Charge 1
Charge 2
Charge 3
Total Tax
Total

Line Total 144 72
0 00
0 00
0 00
0 00
144 72



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4040 913 3	**Delivered**	Delivered on	Dec 5, 2001 10 01 A M
			Delivered to	CORONA, CA, US
			Signed by	GARCIA
			Service Type	GROUND
			Multiple Packages	2 SHOW ALL

DETAIL

Tracking results provided by UPS May 17, 2002 2 57 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

INVOICE

Invoice 74935 Revision 0
Invoice Date 12/07/01 Page 1
Print Date 03/08/02

Sold To B950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

Ship To B950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

P O 777/TMC

Sales Order 14680
Order Date 12/05/01
Salesperson(s) 91408

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95001000

Ship Date 12/07/01

Ship-to B950010
Ship Via UPS
BOL 00013147
FOB Point PREPAID-PPDCB
Vehicle ID 1ZA3W9570340372655

Telephone Number if we need 1-800-423-9433 Mark Norman

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	69201	EA	12 0	0 0	no	6 03	72 36
	M300 BATTERY BOX GP 24 1						
2	2010421	EA	20 0	0 0	no	1 69	33 80
	4ga 24" TP 1LD Battery						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

INVOICE

Invoice 74935 Revision 0
Invoice Date 12/07/01 Page 2
Print Date 03/08/02

Sold To B950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

Ship To B950010

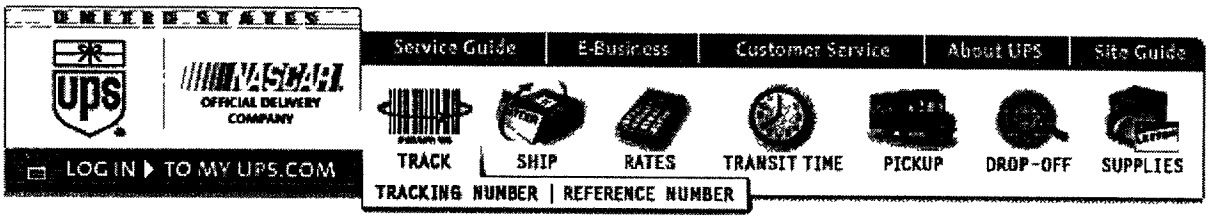
EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

P O 777/TMC

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2	2010421		***Cont***				
3	1512001	EA	100 0	0 0	no	0 27	27 00
	HEAVY DUTY TERM	100/CA					
	8161138	EA	100 0	0 0	no	0 38	38 00
	LUG 1 GA 3/8	25/BAG					

Please direct questions to Roshelle Conner @ 248-386-4477

Non-Taxable	171 16	Currency US	Line Total 171 16
Taxable	0 00	0 00%	Discount 0 00
Tax Date	12/07/01		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax 0 00
0 00	0 00	0 00	Total 171 16
0 00	0 00	0 00	



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4037 265 5	**Delivered**	Delivered on	Dec 14, 2001 10 53 A M
			Delivered to	CORONA, CA, US
			Signed by	GARCIA
			Service Type	GROUND
			Multiple Packages	2 SHOW ALL

DETAIL

Tracking results provided by UPS May 17, 2002 2 58 P M Eastern Time (USA)

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PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 78727 Revision 0
Invoice Date 03/05/02 Page 1
Print Date 05/17/02

Sold To B950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

Ship To B950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

P O MARK/HUB

Sales Order 18124
Order Date 03/01/02
Salesperson(s) 30700

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95001000

Ship Date 03/05/02

Ship-to B950010
Ship Via UPS
BOL 00017705
FOB Point PREPAID/PPDCB
Vehicle ID 1ZA3W9570340133707

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	6914409	EA	10 0	0 0	no	1 56	15 60
	Quick splice 4ga 8 5" TP						
2	6915408	EA	10 0	0 0	no	1 56	15 60
	4ga 8 5" Quick splice SP						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 78727 Revision 0
Invoice Date 03/05/02 Page 2
Print Date 05/17/02

Sold To B950010

EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

Ship To B950010

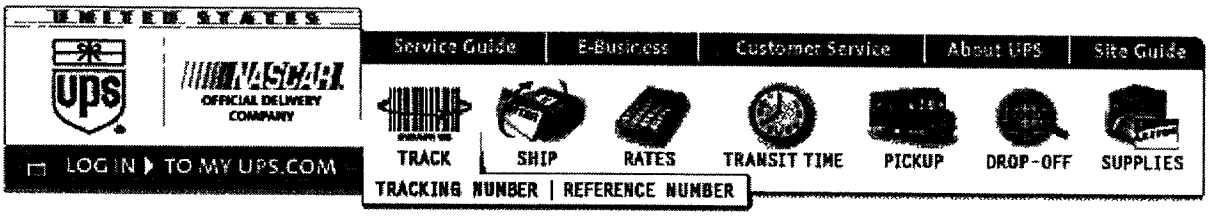
EXIDE CORP/CORONA
803 PARKRIDGE AVE
CORONA, CA 92879

P O MARK/HUB

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2			***Cont***				

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	41 87	Currency US	Line Total 31 20
Taxable	0 00	0 00%	Discount 0 00
Tax Date	03/05/02	Freight Charges	fr 10 67
		Charge 2	0 00
		Charge 3	0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax 0 00
0 00	0 00	0 00	Total 41 87
0 00	0 00	0 00	



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4013 370 7	**Delivered**	Delivered on	Mar 12, 2002 11 03 A M
			Delivered to	CORONA, CA, US
			Signed by	GARCIA
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 3 08 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

Top of Page

Home | Track | Ship | Rates | Transit Time | Pickup | Drop-off | Supplies
Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS COM

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Trademark and Tariff Information

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b004874

EXIDE TECH/CITY OF INDUSTRY
14500 NELSON
CITY OF INDUSTRY, CA 91745
USA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
11/26/01	74401	Invoice	11/26/01	804 00	804 00	US	-POD Attached
11/28/01	74500	Invoice	11/28/01	1,206 00	1,206 00	US	" "

		Total Amount Open	2,010 00
		Payments Unapplied	0 00
Total Contested	0 00	US Total	2,010 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	2,010 00

1022310

USF Bestway

BESTWAY 313-238294-3

PCS	CUBE	DEST
1 SK	Lax	399

DATE 11-16-01

PAGE 1 of 1 PAGES

2 STRAIGHT BILL OF LADING SHORT FORM

MEMORANDUM COPY

PURCHASE ORDER NO: 542169	PHONE NO:
CONSIGNEE NAME: EXIDE TECH/CITY OF INDUSTRY	SHIPPER NO: 00011886
ADDRESS: 14500 NELSON	SHIPPER NAME: PRESTOLITE WIRE CORPORATION
DESTINATION CITY: CITY OF INDUSTRY STATE: CA ZIP (REQUIRED): 91745	ADDRESS: 1600 W LAQUINTA RD
	CITY: NOGALES STATE: AZ ZIP (REQUIRED): 85621

THIRD PARTY BILLING
(NOT VALID IF SECTION 7 SIGNED)

BILL TO

ADDRESS

CITY STATE ZIP (REQUIRED)

PLEASE SELECT METHOD OF PAYMENT
IF NO SELECTION IS MADE IT CAN RESULT IN A DELAY OF TRANSPORTATION AND SHIPMENT WILL BE BILLED COLLECT

[X] PREPAID
[ ] COLLECT

ROUTE

TRAILER #

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIALS SECTION

- MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS
- MSDS PROVIDED YES [ ] NO [ ]

EMERGENCY RESPONSE TELEPHONE NUMBER FOR ALL HAZARDOUS MATERIALS

- TECHNICAL NAMES ARE REQUIRED FOR "N O S AND OTHER GENERIC DESCRIPTIONS FOR ALL HAZARDOUS MATERIALS ITEMS

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS) (Subject to Correction)	CLASS	NMFC NO
2		SKIDS OF JUMPER CABLES	525		
		ORDER NO 13996			

COD

COD FEE TO BE PAID BY [ ] SHIPPER [ ] CONSIGNEE

[ ] COMPANY CHECK OK
[ ] CASH OR CERTIFIED FUNDS

$ _____ X _____ (SHIPPER SIGNATURE)

REMIT COD TO: NAME / ADDRESS / CITY STATE ZIP

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property Carriers maximum liability is $10 00 per pound per distribution package Carriers maximum liability per shipment is $100 000 00 as described in USFB rules tariff 100

$ _____ per _____

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

_____ (Signature of Consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above 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 Uniform 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. Maximum carrier liability on used product of any description is 10¢ per pound as described in USFB rules tariff 100

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading as 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 NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U S C § 14706 (c) (1) (A) and (B)

NOTICE Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office This notice supersedes and negates any claimed oral or written contract promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract

* 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	* SHIPPER: PWC	CARRIER: USF Bestway	TRAILER #	TIME	S S
	AUTHORIZED SIGNATURE: Alex Lopez	AUTHORIZED SIGNATURE: [signature] 101930	DRIVER #	DATE: 11-16	2/SK

NUMBER OF PIECES RECEIVED

USF Bestway

USFB

REMIT TO
P O BOX 29152
PHOENIX, ARIZONA 85038-9152

DELIVERY RECEIPT

TRAILER NUMBER	FROM	TO	DATE	FREIGHT BILL NUMBER	BESTWAY REVENUE
285115	313-TUC	399-LAX	11/16/01	313238294-3	

EXIDE TECH/CITY OF IN(9900399
14500 NELSON
CITY OF INDUSTRY, CA 91745

SHIPPER
PRESTOLITE WIRE(0957343
1600 W LA QUINTA RD
NOGALES, AZ 85621

ORIGIN REVENUE

BEYOND REVENUE

NO OF PCS	H / M	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
2		SKIDS JUMPER CABLES CL60	525		
		ORDER#13996			
		SHIPPERS'S NUMBER.. 00011886			
2		TOTALS FOR PRO 313238294-3 PAGE 1	525	PREPAID	

REGULATIONS REQUIRE THAT THIS BILL BE PAID WITHIN (15) FIFTEEN CALENDAR DAYS — PLEASE PAY THIS AMOUNT

D NUMBER 542169

SHIPPER B/L OR GBL NUMBER
00011886
00011886

ECEIVED IN GOOD CONDITION BY

SIGNATURE

ROUTE (CARRIERS F/B NO DATE AND INTERCHANGE POINTS)

RINT NAME

TIME

DATE

BILL TO
PRESTOLITE WIRE(0933919
C/O JACOBSON LOGISTICS SERVICE
PO BOX 224
DES MOINES, IA 50301

2668

SWP INTACT Y☑ N☐

DRIVER NAME

EMPLOYEE NO

11-19 01

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

INVOICE

Invoice 74500 Revision 1
Invoice Date 11/28/01 Page 1
Print Date 12/07/01

Sold To b004874

EXIDE TECH/CITY OF INDUSTRY
14500 NELSON
CITY OF INDUSTRY, CA 91745
USA

Ship To b004874

EXIDE TECH/CITY OF INDUSTRY
14500 NELSON
CITY OF INDUSTRY, CA 91745
USA

P O 542169

Sales Order 13996
Order Date 11/14/01
Salesperson(s)

Credit Terms

Resale
Remarks

Ship Date 11/28/01

Ship-to b004874
Ship Via
BOL 00012441
FOB Point Prestolite Nogales
Vehicle ID

Nogales is shipping 400 pieces on 11/20/01
Tifton will ship 600 pieces on 11/27/01

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928020	EA	600 0	0 0	no	2 01	1,206 00
	8ga 18" Marine Jumper						

Please direct any inquires to Sue Rouse 248-386-4427

5/17/02
Guillermo

Non-Taxable	1,206 00	Currency US	Line Total 1,206 00
Taxable	0 00	0 00%	Discount 0 00
Tax Date	11/28/01		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1	0 000%	2 0 000% 3 0 000%	Total Tax 0 00
	0 00	0 00 0 00	Total 1,206 00
	0 00	0 00 0 00	

Prestolite Wire Corporation
1600 West La Quinta Road
Building #1
Nogales, AZ 85621

SHIPPER

Shipper ID 00012441
Ship Date: 11/26/01
Print Date: 11/26/01
Page 1

Sold To: B004874

EXIDE TECH/CITY OF INDUSTRY
14500 NELSON
CITY OF INDUSTRY, CA 91745
USA

Ship To: B004874

EXIDE TECH/CITY OF INDUSTRY
14500 NELSON
CITY OF INDUSTRY, CA 91745
USA

Invoice 74500

Ship Via
FOB Point Prestolite Nogales

Mode of Transport. 11-26-01
Carrier Shipment Ref 00012441
Vehicle ID:

Nogales is shipping 400 pieces on 11/20/01
Tifton will ship 600 pieces on 11/27/01
Invoice 74500

Item Number	PO Number	Qty Shipped	Location	UM	Cumulative Qty Shipped
1928020	542169	600 0	ef	EA	
Order/Line:	13996/1				
Description	8ga 18" Marine Jumper	600 0			1,000 0

3 SKIDS @ 200

USF Bestway

USFB

BESTWAY 313-238301-6

DATE 11-26-01

PAGE 1 of 1 PAGES

1 STRAIGHT BILL OF LADING SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Invoice 74500

PURCHASE ORDER NO	PHONE NO
542169	

CONSIGNEE NAME: EXIDE TECH/CITY OF INDUSTRY

ADDRESS: 14500 NELSON

DESTINATION CITY	STATE	ZIP
CITY OF INDUSTRY,	CA	91745

SHIPPER NO	PHONE NO
00012441	

SHIPPER NAME: PRESTOLITE WIRE CORPORATION

ADDRESS: 1600 N LA QUINTA RD.

CITY	STATE	ZIP
NOGALES	AZ	85621

THIRD PARTY BILLING
(NOT VALID IF SECTION 7 SIGNED)

BILL TO

ADDRESS

CITY	STATE	ZIP

PLEASE SELECT METHOD OF PAYMENT
IF NO SELECTION IS MADE IT CAN RESULT IN A DELAY OF TRANSPORTATION AND SHIPMENT WILL BE BILLED COLLECT

[X] PREPAID [ ] COLLECT

ROUTE

TRAILER #

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIALS SECTION

● MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS
● MSDS PROVIDED YES [ ] NO [ ]

EMERGENCY RESPONSE TELEPHONE NUMBER FOR ALL HAZARDOUS MATERIALS

● TECHNICAL NAMES ARE REQUIRED FOR N O S ' AND OTHER GENERIC DESCRIPTIONS FOR ALL HAZARDOUS MATERIALS ITEMS

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS) (Subject to Correction)	CLASS	NMFC NO
3		SKIDS OF BATTERY JUMPER CABLES	750		
		ORDER NO 13996			

COD

COD FEE TO BE PAID BY [ ] SHIPPER [ ] CONSIGNEE

[ ] COMPANY CHECK OK [ ] CASH OR CERTIFIED FUNDS

$ _____ X _____ (SHIPPER SIGNATURE)

REMIT COD TO: NAME / ADDRESS / CITY / STATE / ZIP

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property Carriers maximum liability is $10 00 per pound per distribution package Carriers maximum liability per shipment is 100 000 00 as described in USFB rules tariff 100

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

per _____ (Signature of Consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above 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 Uniform 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. Maximum carrier liability on used product of any description is 10¢ per pound as described in USFB rules tariff 100
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading as 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 NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U S C § 14706 (c) (1) (A) and (B)

NOTICE Except on shipments moving on previously signed contracts freight moving under this bill of lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office This notice supersedes and negates any claimed oral or written contract promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract

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	* SHIPPER	CARRIER	TRAILER #	TIME	S S
	PWC	USF Bestway			
	AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE	DRIVER #	DATE	
			103878	11/26/01	

NUMBER OF PIECES RECEIVED ▲

11/27/01

USF Bestway

USFB

REMIT TO
P O BOX 29152
PHOENIX ARIZONA 85038-9152

DELIVERY RECEIPT

TRAILER NUMBER	FROM	TO	DATE	FREIGHT BILL NUMBER	BESTWAY REVENUE
280522	313-TUC	399-LAX	11/26/01	00313-238301-6	

EXIDE TECH/CITY OF IN(9900399
14500 NELSON
CITY OF INDUSTRY, CA 91745

SHIPPER
PRESTOLITE WIRE(0957343
1600 W LA QUINTA RD
NOGALES, AZ 85621

ORIGIN REVENUE

BEYOND REVENUE

NO OF PCS	H / M	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
3		SKIDS BATTERY JUMER CABLES ORDER#13996 FUEL SURCHARGE SHIPPERS'S NUMBER.. 00012441	750		
3		TOTALS FOR PRO 00313-238301-6 PAGE 1	750	PREPAID	

REGULATIONS REQUIRE THAT THIS BILL BE PAID WITHIN (15) FIFTEEN CALENDAR DAYS

PLEASE PAY THIS AMOUNT

NUMBER	SHIPPER B/L OR GBL NUMBER
542169	00012441 00012441

EIVED IN GOOD CONDITION BY

ROUTE (CARRIERS F/B NO DATE AND INTERCHANGE POINTS)

NATURE

NT NAME

TIME 1225 DATE 11 27 01

BILL TO
PRESTOLITE WIRE(0933919
C/O JACOBSON LOGISTICS SERVICE
PO BOX 224
DES MOINES, IA 50301

SWP INTACT YES NO

DRIVER NAME KENDON

EMPLOYEE NO 22095

'RESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
08/04/01	66733	Invoice	09/03/01	350 04	350 04	US	
08/04/01	66753	Invoice	09/03/01	262 53	262 53	US	
08/04/01	66867	Invoice	09/03/01	87 51	87 51	US	-POD Attached
08/09/01	67259	Invoice	09/08/01	175 02	175 02	US	-POD Attached
11/01	67319	Invoice	09/10/01	223 57	223 57	US	-POD Attached
19/01	72369	Invoice	11/18/01	267 00	267 00	US	-POD Attached
11/30/01	74547	Invoice	12/30/01	394 16	394 16	US	-POD Attached
01/09/02	76332	Invoice	02/08/02	606 32	606 32	US	-POD Attached
01/30/02	77209	Invoice	03/01/02	811 00	811 00	US	-POD Attached
02/13/02	77806	Invoice	03/15/02	551 50	551 50	US	-POD Attached
03/26/02	C1259	Invoice	04/25/02	-559 04	-559 04	US	-Credit against INVOICE 76332

		Total Amount Open	3,169 61
		Payments Unapplied	0 00
Total Contested	0 00	US Total	3,169 61

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	3,169 61

1022297

✓

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 66733 Revision 1
Invoice Date 08/04/01 Page 1
Print Date 12/07/01

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O 7163440656

Sales Order 7059
Order Date 06/29/01
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 08/03/01

Ship-to B940016
Ship Via CON-WAY
BOL 00005321
FOB Point your plant
Vehicle ID 646-941514

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8316000	RL	4 0	0 0	no	87 51	350 04
1	GA BATT CABLE BLACK						

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 350 04
Taxable 0 00
Tax Date 08/03/01

Currency US

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Line Total 350 04
0 00% Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 350 04

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 66753 Revision 1
Invoice Date 08/04/01 Page 1
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O 0615

Sales Order 7641
Order Date 06/15/01
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 08/03/01

Ship-to b940016
Ship Via CON-WAY
BOL 00005321
FOB Point your plant
Vehicle ID 646-941514

Bristol Original Order C721579

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8316000	RL	3 0	0 0	no	87 51	262 53
1	GA BATT CABLE BLACK						

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 262 53
Taxable 0 00
Tax Date 08/03/01

Currency US

Line Total					262 53
0 00%	Discount				0 00
	Charge 1				0 00
	Charge 2				0 00
	Charge 3				0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
Total Tax					0 00
Total					262 53

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 66867 Revision 1
Invoice Date 08/04/01 Page 1
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN

Sales Order 8643
Order Date 08/01/01
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 08/03/01

Ship-to b940016
Ship Via CON-WAY
BOL 00005321
FOB Point your plant
Vehicle ID 646-941514

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8316000	RL	1 0	0 0	no	87 51	87 51
1	GA BATT CABLE BLACK						

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 87 51
Taxable 0 00
Tax Date 08/03/01

Currency US

0 00%

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Line Total 87 51
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 87 51

prestolite wire

Prestolite Wire
330 Southwell BLVD
Tifton, GA 31794

DEPT 78210
PRESTOLITE WIRE [illegible]
PO BOX 77000
DETROIT [illegible]

BILL OF LADING

Shipper ID 00005321
Ship Date 08/03/01
Print Date 08/03/01
Page 1

MULTIPLE ORDERS

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

MULTIPLE P.O. #

Ship Via CON-WAY
FOB Point your plant

Mode of Transport truck
Carrier Shipment Ref 00005321
Vehicle ID

BILL TO PRESTOLITE WIRE
C/O JACOBSON LOGISTICS
P O BOX 224
DES MOINES, IOWA 50301

Description	Qty	Net Weight	Tare Weight	Gross Weight	UM
CASE	8 0	0 0	0 0	0 0	
SKID	1 0	259 0	0 0	259 0	
		259 0	0 0	259 0	

646-941514 XRC

PRO NO. Drivers signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract terms and conditions of tariff CNWY 199 apply CWSE

M/	CSE		NB
FLF	29002-1N	EDI/SPCL #	DEST SIC

8-3-01
15k

CCX CON-WAY CENTRAL EXPRESS

Con-Way Transportation Services, Inc.

CWCE

DELIVERY RECEIPT

PRO NUMBER

REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
313-7513	8/03/01	NAA				XFC	646-941514

CONSIGNEE
[redacted]
EXTDF CORP
25 DANSON AVE
BATAVIA,NY 14020

CTS
N22
***

SHIPPER'S NUMBER
SN# 00005321
PO# NONE
BA1

PRO NUMBER
646-941514

SHIPPER
FREESTOLITE WIRE CORP
E5597
330 SOUTHWELL BLVD
TIFTON,GA 31794-8831

BILL TO

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT IGN. WIRE IRON OR STEEL COVERED OR INSULATED NOI IN FKGS 97630			
		CLASS 60	259		
		FUEL SURCHARGE 2.20%			
1		TOTAL	259		FPD
		******JLS			
		CALL (716) 326-4940 FOR CCX CUSTOMER SERVICE			

SHRINK WRAP INTACT? YES NO	DELIVERED PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE
	1		[signature]	[signature]	8/7/01

RECEIVED 1 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED

DRIVER [signature] 8/7/01

CNWY

2

04090 2H (5/99) Litho U.S.A.

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 67259 Revision 0
Invoice Date 08/09/01 Page 1
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN

Sales Order 9015
Order Date 08/09/01
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

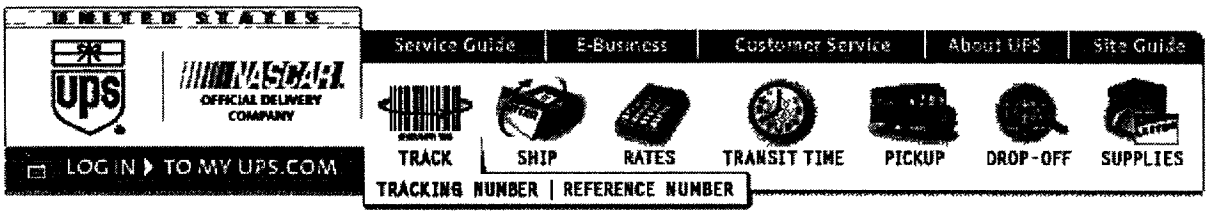
Ship Date 08/09/01

Ship-to b940016
Ship Via UPS
BOL 00005628
FOB Point YOUR PLANT
Vehicle ID 1za3w9570340648803

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8316000	RL	2 0	0 0	no	87 51	175 02
1	GA BATT CABLE BLACK						

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable	175 02	Currency US		Line Total	175 02
Taxable	0 00	0 00%		Discount	0 00
Tax Date	08/09/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	175 02
	0 00		0 00		0 00		



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4064 880 3	**Delivered**	Delivered on	Aug 14, 2001 8 41 A M
			Delivered to	BATAVIA, NY, US
			Signed by	MCWEBSTER
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 2 22 P M Eastern Time (USA)

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Trademark and Tariff Information

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 67319 Revision 1
Invoice Date 08/11/01 Page 1
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN

Sales Order 8643
Order Date 08/01/01
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 08/10/01

Ship-to b940016
Ship Via cc
BOL 00005646
FOB Point Prestolite
Vehicle ID 1z8769610346534438

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2	8161138	EA	100 0	0 0	no	0 38	38 00
	LUG 1 GA 3/8 25/BAG						
3	8054122	EA	100 0	0 0	no	1 71	171 00
	STRAIGHT 1&2 GA POS 25						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 67319 Revision 1
Invoice Date 08/11/01 Page 2
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

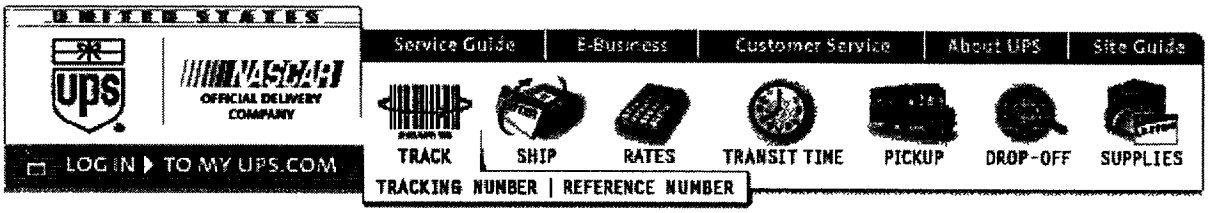
EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
3			***Cont***				

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable	223 57	Currency US		Line Total	209 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	08/10/01			Freight Charges FR	14 57
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	223 57
	0 00		0 00		0 00		



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 876 961 03 4653 443 8	**Delivered**	Delivered on	Aug 17, 2001 9 51 A M
			Delivered to	BATAVIA, NY, US
			Signed by	DUIGNAN
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 2 22 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 72369 Revision 0
Invoice Date 10/19/01 Page 1
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O fax10/12/01

Sales Order 12622
Order Date 10/12/01
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 10/19/01

Ship-to b940016
Ship Via cc
BOL 00009790
FOB Point Prestolite
Vehicle ID 1z8769610347737342

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
3	8054122	EA	100	0	0 0 no	1 71	171 00
	STRAIGHT 1&2 GA POS 25						
4	1501101	CD	30	0	0 0 no	3 20	96 00
	Customer Item 027786011013						
	HEAVY DUTY TERM 10/CD P						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 72369 Revision 0
Invoice Date 10/19/01 Page 2
Print Date 12/07/01

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

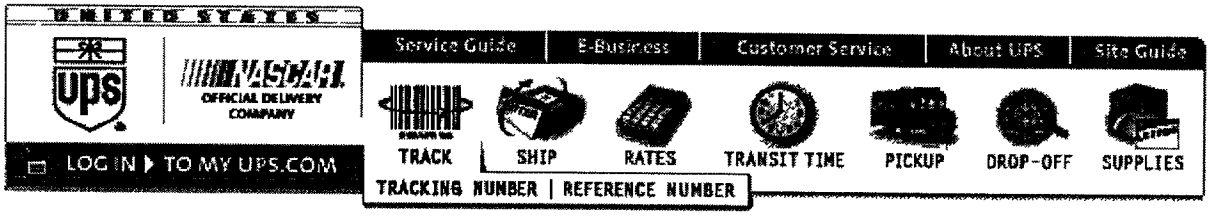
EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O fax10/12/01

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
4			***Cont***				

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable	267 00	Currency US		Line Total	267 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	10/19/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	267 00
	0 00		0 00		0 00		



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 876 961 03 4773 734 2	**Delivered**	Delivered on	Oct 25, 2001 11 55 A M
			Delivered to	BATAVIA, NY, US
			Signed by	ROCKWOOD
			Service Type	GROUND

Tracking results provided by UPS May 17, 2002 2 23 P M Eastern Time (USA)

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PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 74547 Revision 0
Invoice Date 11/30/01 Page 1
Print Date 03/08/02

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O fax10/12/01

Sales Order 12622
Order Date 10/12/01
esperson(s) 96152

redit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 11/29/01

Ship-to b940016
Ship Via
BOL 00012707
FOB Point Prestolite Nogales
Vehicle ID

Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
8161138	EA	100 0	0 0	no	0 38	38 00
UG 1 GA 3/8 25/BAG						
8316050	RL	8 0	0 0	no	44 52	356 16
GA BLK STARTERCABLE 50'						

*** CONTINUED ***

5/17/02
LVmm for
Guillermo

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 74547 Revision 0
Invoice Date 11/30/01 Page 2
Print Date 03/08/02

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O fax10/12/01

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
3			***Cont***				

Please direct questions to Roshelle Conner @ 248-386-4477

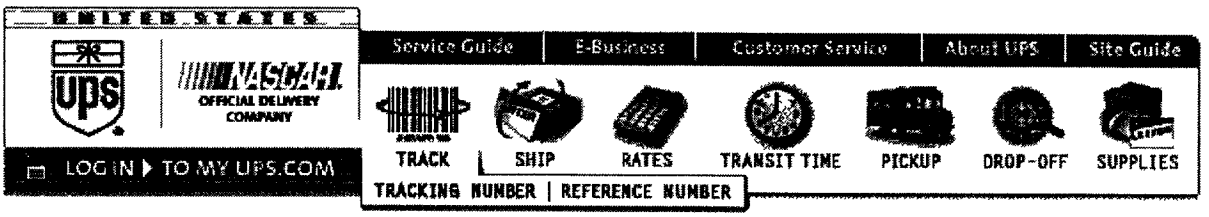
Non-Taxable	394 16	Currency US		Line Total	394 16
Taxable	0 00		0 00%	Discount	0 00
Tax Date	11/29/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	394 16
	0 00		0 00		0 00		

Conner, Roshelle (SF)

From Katrina Adkins
Sent Tuesday, June 04, 2002 12 37 PM
To Conner, Roshelle (SF)
Subject Exide Batavia/74547

Product was reshipped to Batavia, because product wasn't included in original shipment on 11/29/01

Reshipped 1/4/02
UPS 1Z8769610346356461



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 876 961 03 4635 646 1	**Delivered**	Delivered on	Jan 11, 2002 12 00 P M
			Delivered to	BATAVIA, NY, US
			Signed by	DAVE
			Service Type	GROUND
			Multiple Packages	9 SHOW ALL

DETAIL

Tracking results provided by UPS Jun 4, 2002 1 38 P M Eastern Time (USA)

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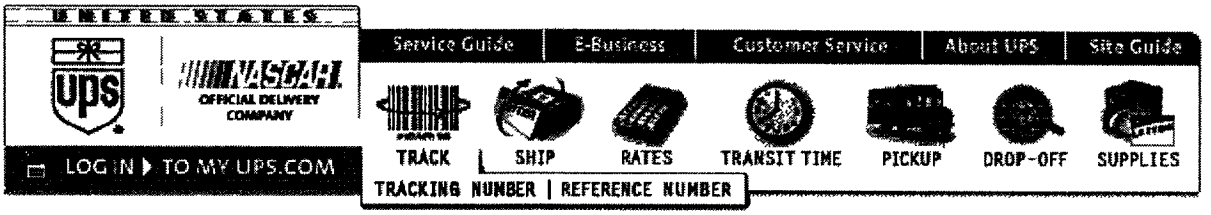

Tracking Detail

Status	**Delivered**
Delivered on	Jan 11, 2002 12 00 P M
Signed by	DAVE
Location	RECEIVER
Delivered to	BATAVIA, NY, US
Shipped or Billed on	Jan 4, 2002
Tracking Number	1Z 876 961 03 4635 646 1
Service Type	GROUND
Weight	7 20 Lbs
Multiple Packages	9 SHOW ALL

PACKAGE PROGRESS

Date	Time	Location	Activity
Jan 11, 2002	12 00 P M	BATAVIA, NY, US	DELIVERY
Jan 4, 2002	6 00 P M	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS Jun 4, 2002 1 45 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 76332 Revision 0
Invoice Date 01/09/02 Page 1
Print Date 03/08/02

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN010802

Sales Order 15845
Order Date 01/08/02
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 01/09/02

Ship-to b940016
Ship Via CON-WAY
BOL 00014859
FOB Point PREPAID/PPDCB
Vehicle ID 306-428474

JOHN 716-344-0656
MUST SHIP ORDER COMPLETE!!!!!

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8054122	EA	100 0	0 0	no	1 71	171 00
	STRAIGHT 1&2 GA POS 25						
2	8161138	EA	100 0	0 0	no	0 38	38 00

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 76332 Revision 0
Invoice Date 01/09/02 Page 2
Print Date 03/08/02

Sold To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To b940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN010802

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2	8161138		***Cont***				
	LUG 1 GA 3/8	25/BAG					
3	8316000	RL	4 0	0 0	no	87 51	350 04
	1 GA BATT CABLE BLACK						

Please direct questions to Roshelle Conner @ 248-386-4477

Non-Taxable	606 32	Currency US Line Total	559 04
Taxable	0 00	0 00% Discount	0 00
Tax Date	01/09/02	Freight Charges fr	47 28
		Charge 2	0 00
		Charge 3	0 00
1	0 000%	2 0 000% 3 0 000% Total Tax	0 00
	0 00	0 00 0 00 Total	606 32
	0 00	0 00 0 00	

prestolite wire

PRESTOLITE WIRE CORP.
330 SOUTHWELL BLVD.
TIFTON, GA 31794
(229) 382-8584
fax (229) 382-2198

BILL OF LADING

Shipper #: 00014859
Ship Date: 01/09/02
Print Date: 01/09/02
Page: 1

#15845

Sold To: B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To: B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

PO # JOHN010802

Ship Via: CON-WAY
FOB Point: PREPAID/PPDCB

Mode of Transport: TRUCK
Carrier Shipment Ref: 00014859
Vehicle ID:

BILL TO: PRESTOLITE WIRE
C/O JACOBSON LOGISTICS
P.O BOX 224
DES MOINES, IOWA 50301

Description	Qty	Net Weight	Tare Weight	Gross Weight	UM
CASES	9.0	0.0	0.0	0.0	
SKIDS	1.0	172.0	0.0	172.0	
		172.0	0.0	172.0	

$47.28

306-426474

NV | CSE | ISA | ARS

1902

Please wait while we process your request

PRO 306428474 DR Go Page 1 of 1

View Larger Image | E-Mail | FAX | Format To Print

Questions or comments about this shipment document? Send us an e-mail

CCX CON-WAY CENTRAL EXPRESS
Con-Way Transportation Services, Inc.

CWCE

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
315-5595	1/09/02	NAA				XRC	306-428474

CONSIGNEE
EXIDE CORP
23 GANSON AVE
BATAVIA,NY 14020

CTS
N66
***

PRO NUMBER
306-428474

SHIPPER'S NUMBER
SN# 00014859
PO# JOHN010802 BA1

SHIPPER
PRESTOLITE WIRE CORP
E5597
330 SOUTHWELL BLVD
TIFTON,GA 31794-8831

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT IGN. WIRE IRON OR STEEL COVERED OR INSULATED NOI IN PKGS 97630 CLASS 60	172		
		FBC FUEL SURCHARGE 0.60% ..			
1		TOTAL	172		PPD
		******JLS			
		CALL (585) 328-4940 FOR CCX CUSTOMER SERVICE			

SHRINK WRAP INTACT? ☒ YES ☐ NO | DELIVERED 2 PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER W [illegible] CWCE 1/11/02

CWST

2

N

NOMA APPLIANCE & ELECTRONIC
DEPARTMENT 78239
DETROIT, MI 48278-0239
US

I N V O I C E

Invoice C1259 Revision 0
Invoice Date 03/26/02 Page 1
Print Date 05/17/02

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Sales Order C1259
Order Date 03/26/02
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 03/26/02
Purchase Order
Ship-to B940016
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

RETURN MATERIAL # RGA 6422- INVOICE # 76332
CUSTOMER DID NOT NEED
CUSTOMER SHOULD PAY FREIGHT

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	RGA # 6422		-1 0	0 0	no	559 04	-559 04
	Item Not In Inventory						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable -559 04
Taxable 0 00
Tax Date 03/26/02

C R E D I T
1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Currency US
0 00%

Line Total - 559 04
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total - 559 04

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 77209 Revision 0
Invoice Date 01/30/02 Page 1
Print Date 03/08/02

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN

Sales Order 16711
Order Date 01/28/02
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 01/29/02

Ship-to B940016
Ship Via cc
BOL 00015799
FOB Point Prestolite
Vehicle ID cwx 238-299552

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8316030	RL	4 0	0 0	no	146 00	584 00
	2/0 STARTER CABLE 100'						
2	8054202	EA	100 0	0 0	no	1 73	173 00
	STRAIGHT 2/0 POSITIVE 2						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 77209 Revision 0
Invoice Date 01/30/02 Page 2
Print Date 03/08/02

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2			***Cont***				
3	8162038	EA	100 0	0 0	no	0 54	54 00
	LUG 2/0--3/8	25/BAG					

8162038 same as part #pmg2038

Please direct questions to Roshelle Conner @ 248-386-4477

Non-Taxable	811 00	Currency US	Line Total 811 00
Taxable	0 00	0 00%	Discount 0 00
Tax Date	01/29/02		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax 0 00
0 00	0 00	0 00	Total 811 00
0 00	0 00	0 00	

Norwalk 003

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE: IF SINGLE SHIPMENT CHECK BOX BELOW

CON-WAY

SINGLE SHIPMENT PICKUP ☐

238-299552

MW | GULK | XRC

☐ (CWCE) Con-Way Central Express
☐ (CWSE) Con-Way Southern Express
☐ (CWWX) Con-Way Western Express
☐ (CWQC) Con-Way Canada Express

ORIGINAL - NOT NEGOTIABL

STRAIGHT BILL OF LADING

DATE: 1-29-02 | PRO NO: JOHN | SHIPPER NO: 15799

SHIPPER (FROM): PRESTOLITE
STREET: 1600 W. LA QUINTA RD.
CITY, STATE, ZIP: NOGALES AZ 85621

BILL (TO):
STREET:
CITY, STATE, ZIP:

CONSIGNEE (TO): EXIDE CORP/BATAVIA
STREET: 23 GANSON AVENUE
CITY, STATE, ZIP: BATAVIA, NY 14020

ACCOUNT CODE:
VEHICLE NO: JD6574
CUSTOMER'S SPECIAL REFERENCE NUMBER:

☐ Check if CON-WAY guaranteed shipment.

NUMBER SHIPPING UNITS	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (Subject to Correction)
1		SKID W/6 CTNS OF ACCESSORIES			240
		ORDER# 16711			
		REQ DATE 1-29-02			
		1			

REMIT COD TO:
ADDRESS
CITY STATE ZIP

COD AMOUNT

COD FEE: ☐ Prepaid ☐ Collect

FREIGHT CHARGES (Subject to Correction unless marked collect): ☐ Collect

Notice: Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package, subject to $150,000.00 maximum total liability per shipment unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will move under a maximum liability level of CAN$2.00 per pound per package, subject to a maximum total liability per shipment of CAN$20,000.00.

COMMODITY DESCRIPTION(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING 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

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Mileage Guide (19GB 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER: PRESTOLITE
AUTHORIZED SIGNATURE: VICTOR SOTO 1-29-02

CARRIER: CON-WAY TRANSPORTATION SERVICES, INC.
AUTHORIZED SIGNATURE:
DATE: 1-29-02

(CWAY)

NUMBER OF PIECES RECEIVED: 1

Please wait while we process your request

PRO 238299552 DR Go! Page 1 of 1

View Large Image | E-Mail | FAX | Format To Print

Questions or comments about this shipment document? Send us an e-mail

CCX CON-WAY CENTRAL EXPRESS

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

SOLID NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
313-4046	1/29/02	UTU				VSC	238-299552

CONSIGNEE
EXIDE CORP
23 BANSON AVE
BATAVIA,NY 14020

CTS
JDC

PRO NUMBER ***.
238-299552

SHIPPER'S NUMBER
SN# 15799
PO# JOHN
BA1

BILL TO

SHIPPER
PRESTOLITE WIRE
WAREHOUSE 1
1600 W LA QUINTA RD
NOGALES,AZ 85621-4566

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT WIRE HARNESS 061130 CLASS 775	240		PPD
1		TOTAL	240		
		1 PLT W 6 CTNS ORDER #16711 REQ			
		DATE 1 29 02			
		******SR			
		CALL (585) 328-4940 FOR CCX CUSTOMER SERVICE			

SHRINK WRAP INTACT ☑ YES ☐ NO | DELIVERED 1 PCS | TIME | CONSIGNEE SIGNATURE [signature] | PRINT CONSIGNEE NAME Kevin McAllister | DATE / /

RECEIVED ____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER [signature] 02/04/02 [signature] CUST

2

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 77806 Revision 0
Invoice Date 02/13/02 Page 1
Print Date 03/08/02

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

P O JOHN020502

Sales Order 16987
Order Date 02/05/02
Salesperson(s) 96152

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001600

Ship Date 02/12/02

Ship-to B940016
Ship Via cc
BOL 00016471
FOB Point Prestolite
Vehicle ID 1Z8769610348717988

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8316030	RL	3 0	0 0	no	146 00	438 00
	2/0 STARTER CABLE 100'						
2	8054202	EA	50 0	0 0	no	1 73	86 50
	STRAIGHT 2/0 POSITIVE 2						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 77806 Revision 0
Invoice Date 02/13/02 Page 2
Print Date 03/08/02

Sold To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

Ship To B940016

EXIDE CORP/BATAVIA
23 GANSON AVENUE
BATAVIA, NY 14020
US

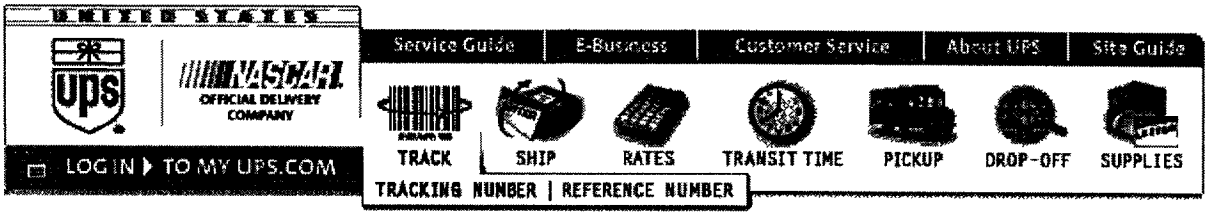
P O JOHN020502

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2			***Cont***				
3	8162038	EA	50 0	0 0	no	0 54	27 00
	LUG 2/0--3/8 25/BAG						

8162038 is the same as part number PMG2038

Please direct questions to Roshelle Conner @ 248-386-4477

Non-Taxable	551 50	Currency US	Line Total 551 50
Taxable	0 00	0 00%	Discount 0 00
Tax Date	02/12/02		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax 0 00
0 00	0 00	0 00	Total 551 50
0 00	0 00	0 00	



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 876 961 03 4871 798 8	**Delivered**	Delivered on	Feb 19, 2002 12 39 P M
			Delivered to	BATAVIA, NY, US
			Signed by	DUIGNAN
			Service Type	GROUND
			Multiple Packages	3 SHOW ALL

DETAIL

Tracking results provided by UPS May 17, 2002 2 25 P M Eastern Time (USA)

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Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS COM

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Trademark and Tariff Information

N

'RESTOLITE WIRE CORP
REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
10/22/01	72446	Invoice	11/21/01	181 00	181 00	US	POD Attached
03/04/02	78650	Invoice	04/03/02	172 14	172 14	US	" "

Total Amount Open 353 14
Payments Unapplied 0 00
Total Contested 0 00 US Total 353 14

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	353 14

1022304

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 72446 Revision 0
Invoice Date 10/22/01 Page 1
Print Date 03/12/02

Sold To B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

Ship To B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

P O FAX CONFIRMATION

Sales Order 12718
Order Date 10/12/01
Salesperson(s) 95140

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94064000

Ship Date 10/19/01

Ship-to B940640
Ship Via
BOL 00009886
FOB Point Prestolite Nogales
Vehicle ID 18769610346887236

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1512139	PR	100 0	0 0	no	1 81	181 00
	THREE WAY FLEET 50/PR CA						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	181 00	Currency US	Line Total		181 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	10/19/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%	Total Tax	0 00
	0 00		0 00		0 00	Total	181 00
	0 00		0 00		0 00		

5/17/02
Lvmm for
Guillermo

May 28 02 09 20a

prestolite wire

Prestolite Wire Corporation
1600 West La Quinta Road
Building #1
Nogales, AZ 85621

SHIPPER

Shipper ID 0000988b
Ship Date 10/18/01
Print Date 10/18/01
Page 1

Sold To B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

Ship To B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

Invoice 72446

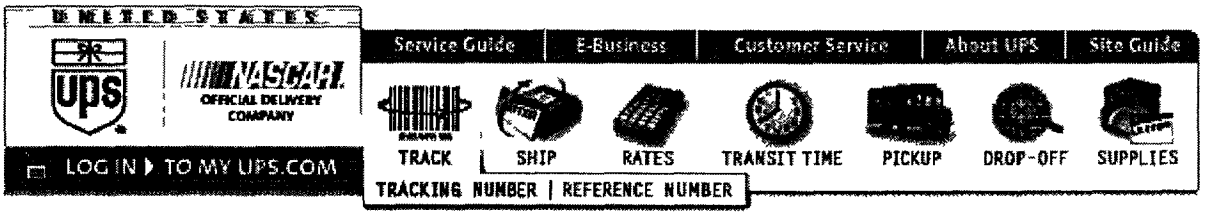
Ship Via
FOB Point Prestolite Nogales

Mode of Transport 10-19-01
Carrier Shipment Ref 00009886
Vehicle ID

Item Number	PO Number	Qty Shipped	Location	UM	Cumulative Qty Shipped
1512139	FAX CONFIRMATION	100 0	02-005	PP	
Order/Line	12718/1				
Description	THREE WAY FLEET 50/PR (W	100 0			100 0

876961 OCT 19, 2001 ACT 131 8
SERVICE GNDCOM BILL 132
TRACKING# 1Z8769610346887236
REF 1 ORDER# 12718
REF 2 P/N 1512139

PUB SVC CHG $37 16 #PK 2
IV $0 00 COD $0 00
DC $0 00 RS $0 00
AH $0 00 SD $0 00
HNDL $0 00 SP $0 00
NTFY $0 00 HZMT $0 00
PUB/NET CHG $37 16 $37 16



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 876 961 03 4688 723 6	**Delivered**	Delivered on	Oct 24, 2001 1 27 P M
			Delivered to	SAN ANTONIO, TX, US
			Signed by	I JONES
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 28, 2002 1 11 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 78650 Revision 0
Invoice Date 03/04/02 Page 1
Print Date 05/17/02

Sold To b940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

Ship To b940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD
SAN ANTONIO, TX 78219

P O 022702

Sales Order 17957
Order Date 02/27/02
Salesperson(s) 95140

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94064000

Ship Date 03/04/02

Ship-to b940640
Ship Via AVERITT
BOL 00017626
FOB Point PREPAID/PPDCB
Vehicle ID 078 1081319

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	7000016	EA	120 0	0 0	no	0 99	118 80
	CRO/GARD 12/CASE						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 172 14
Taxable 0 00
Tax Date 03/04/02

Currency US
0 00%

Line Total 118 80
Discount 0 00
Freight Charges fr 53 34
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 172 14

1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00

Prestolite Wire

PRESTOLITE WIRE CORP.
330 SOUTHWELL BLVD
TIFTON, GA 31794
(229) 382-8584
fax (229) 382-2196

BILL OF [illegible]

Shipper ID: [illegible]
Ship Date [illegible]
Print Date [illegible]
Page 1

#17957

Sold To: B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD.
SAN ANTONIO. TX 78219

Ship To B940640

EXIDE CORP/SAN ANTONIO
550 SPRINGFIELD RD.
SAN ANTONIO TX 78219

PO# 022702

Ship Via: AVERITT
FOB Point: PREPAID/PPDCB

Mode of Transport: TRUCK
Carrier Shipment Ref: 00017[illegible]
Vehicle ID:

BILL TO: PRESTOLITE WIRE
C/O JACOBSON LOGISTICS
P.O BOX 224
DES MOINES. IOWA 50301

Description	Qty	Net Weight	Tare Weight	Gross Weight	Un
CASES	10.0	0.0	0.0	0.0	
SKIDS	1.0	160 0	0 0	160.0	
		160.0	0 0	160.0	

Freight Quote
$ 43 43 w/fuel

AVERITT EXPRESS
Driver B/L Copy
078 1081319
Routing

Averitt 3407
1 Sup

www averittexpress com

0781081319 AE

AVERITT EXPRESS

P O BOX 3145
COOKEVILLE, TN 38502-3145

AVRT DUNS
05-649-2606

0781081319

DELIVERY RECEIPT

NO
078-108131

PAGE 1

DATE	P O #	SHIPPER REF #
3/04/02	See below	See below

CONSIGNEE 9999101
EXIDE CORP SAN ANTONIO
550 SPRINGFIELD ROAD

SAN ANTONIO, TX 78219

SHIPPER 0403424
PRESTOLITE WIRE CORPORATION
330 SOUTHWELL BLVD

TIFTON, GA 31794

SPECIAL INSTRUCTIONS

CONSIGNEE HOURS
-

ORIGIN	DEST	SCAC	ORIG. CARRIER FB#	DATE	TH
TIF	SAT	2582			D

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
1		DRVR SIGNED FOR 1SKD IGNITION WIRE NOT CUT NMFC ITEM 030920-01 CFWY555 01/01/98 9412 0403424 FUEL SURCHARGE RATED AS CLASS 60 Shipper's number .0781081319 Bill of lading number 00017626 Purchase order number 022702	60.0	160		
1		TOTALS		160		

THIS IS NOT AN INVOICE
For Customer Service Assistance Call 1-800-AVERITT

PREPAID

Seal No
Skids Del PCS Del
Driver Signature
Date 3-7-02 TIME 13:31

13:39

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Print Name Bobby Boston
Signature Bobby Boston
Consignee

TOTAL FREIGHT CHARGES	
COLLECT C O D FEE	
TOTAL COLLECT DUE	
C O D AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)	

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
12/20/01	75385	Invoice	01/19/02	122 69	122 69	US
12/20/01	75386	Invoice	01/19/02	1,044 00	1,044 00	US
12/20/01	75387	Invoice	01/19/02	1,566 00	1,566 00	US
01/15/02	75986b	Invoice	02/14/02	2,010 00	2,010 00	US
1?/02	76686	Invoice	02/16/02	48 00	48 00	US
07/02	78904	Invoice	04/06/02	763 80	763 80	US

POD Attached

Total Amount Open	5,554 49
Payments Unapplied	0 00
US Total	5,554 49
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	5,554 49

1022309

309507 1 2

QAD 75385

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA KS 67401

EXIDE PLANT / SALINA
BERG ROAD
SOUTH INDUSTRIAL PARK
SALINA KS 67401

11/09/00
DUE ON 12/09/00

3-94063000 PPDCB UPS 1Z45A7R00340967745 C709563 20099 RAY NET 30 DAYS

	PREVIOUS INVOICE 308176						
1501116	B BRASS BATT TERM	10/CDS/CS	EA	200 000	540	108 00	
	UPS CHARGES					14 69	
				TOTAL FREIGHT	14 69		

B ITEM PREVIOUSLY BACKORDERED

39 5	14 69	122 69
108 00		

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75385 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Sales Order 15309
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 12/20/01
Purchase Order
Ship-to b940630
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 0 no	122 69	122 69

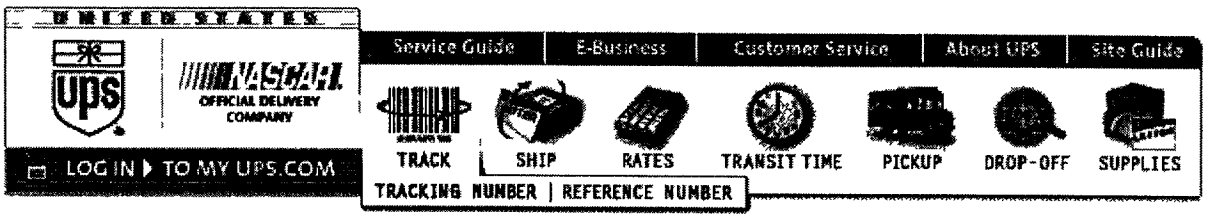
Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 122 69
Taxable 0 00
Tax Date 12/20/01

Currency US
0 00%

Line Total 122 69
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 122 69

1	2	3
0 000%	0 000%	0 000%
0 00	0 00	0 00
0 00	0 00	0 00



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 45A 7R0 03 4096 774 5	**Delivered**	Delivered on	Nov 14, 2000 10 24 A M
			Delivered to	SALINA, KS, US
			Signed by	HAYS
	DETAIL		Service Type	GROUND

Tracking results provided by UPS May 17, 2002 4 45 P M Eastern Time (USA)

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310531 1 3

QAD 75386

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA KS 67401

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA KS 67401

11/30/00

DUE ON 12/30/00

3 94063000 PPD ARFW 0890113033 C712399 20099 SKS14372 NET 30 DAYS

1928020	FORM LEAD 18" TPE TP MARINE	EA	400 000	2 610	1,044 00
1928020	FORM LEAD-18" TPE TP MARINE	EA		2 610	
	BACKORDER QTY 600 000				
	600 TO SHIPOUT 1/30/01				

317 0
1 044 00

1,044 00

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75386 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Sales Order 15311
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 12/20/01
Purchase Order
Ship-to b940630
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1 0	0 0	no	1,044 00	1,044 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 1,044 00
Taxable 0 00
Tax Date 12/20/01

Currency US

Line Total 1,044 00
0 00% Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 1,044 00

1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00

This Shipping Order must be legibly filled in, in ink, in indelible pencil or in Carbon and retained by the Agent

PAGE 1 OF

AMERICAN Freightways

089011303-3

Driver signature acknowledges receipt of freight only. Terms & Conditions of ARFW Rules Tariff 12 apply

KPT

BOL NBR P00004411 PO# SKS14372

DATE 11/30/00

TERMS PREPAID

CARRIER ARFW TRAILER:

SEC 7

PU DATE PU TIME

ARRIVE 1600 DEPART 1610

SHIPPER PRESTOLITE
PRESTOLITE/BRISTOL TN
212 INDUSTRIAL DRIVE

BRISTOL TN 37625

CONSIGNEE 94063000
EXIDE PLANT/SALINA
413 EAST BEPO ROAD
SOUTH INDUSTRIAL PARK
SALINA KS 67401

BILL TO OR REMIT TO ATTN: AMY ZUCK
PRESTOLITE WIRE CORP.
c/o JACOBSON LOGISTICS
P.O. BOX 224
DES MOINES IA 50301

ISSUING OFFICE OR AGENT

GENERAL COMMENTS

ORDER#C71P399

PIECES	IN	H	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
2	06		(Un/ 1 Pallet) PALLETS AUTOMOTIVE BATTERY CABLE ACCESSORIES	317 lbs			50
			TOTALS	317 lbs			

REMIT C O D TO

ADDRESS

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 shippor to be not exceeding

$ per

COD AMT $

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 lawfull charges

(Signature of Consignor)

COD FEE
PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 bill of lading terms and conditions in the governing classifications on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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

SHIPPER PRESTOLITE/BRISTOL TN

PER

CARRIER AMERICAN FREIGHTWAYS X(0S2

PER DATE 11-30-00

★ Mark with X or RQ if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a) (1) (ii) of Title 49 Code of Federal Regulations Also when shipping hazardous materials the shipper's certification statement prescribed in Section 172 204 (a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material

AF AMERICAN Freightways

DELIVERY RECEIPT

Freight Bill Number
0890113033 R0

B/L #	PO #	Ship Date	Origin	Dest.
P00004411	SKS14372	11-30-00	KPT	SLN

CONSIGNEE 00354616 Trailer # P6368
EXIDE BATTERY
413 E BERG RD
SALINA KS 67401-8907

SHIPPER 08077495
PRESTO LITE WHEEL WEIGHT
212 INDUSTRIAL DR
125 INDUSTRIAL DRIVE
BRISTOL TN 37620-5429

DRIVER COPY

H/U	PCS	HM	DESCRIPTION	WGT-LBS	NMFC	PCF	CLASS	RATE	CHARGES
			PO1# SKS14372						
	1		SKS BATTERY CABLE ACCESSORY PACK	317	060820-00		070		
			DO NOT BREAK SHRINK WRAP 1 SWS STC 2 CS 000216 FUEL SURCHG LTL SHPT						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
1	1		FREIGHT CHARGES PREPAID	317					

ACCESSORIAL SERVICES PERFORMED
- ☐ INSIDE DELIVERY
- ☐ RESIDENTIAL-LIMITED ACCESS
- ☐ SORT & SEGREGATE
- ☐ LIFTGATE
- ☐ DETENTION
- ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

John Hays

ASK ABOUT AF GUARANTEED SERVICE!!

Received by [signature]

Date 12/4/00 Arrive 9:07 Depart 9:12

Delv Driver [signature] Driver # 76007

☐ DELV WITH S/W INTACT 1 # of Skids Delv

☑ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE

EXCEPTIONS

Customer Requirements/Appointment Instruction

317862 1 3

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA KS 67401

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA KS 67401

4/26/01

DUE ON 5/26/01

QAD 75387

3 94063000 PPD ARFW 0959289424 C712399 20099 SKS14372 NET 30 DAYS

1928020	PREVIOUS INVOICE 310531 B FORM LEAD 18" TPE TP MARINE 600 TO SHIPOUT 1/30/01	EA	600 000	2 610	1,566 00

B ITEM PREVIOUSLY BACKORDERED

452 0
1 566 00

1,566 00

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

INVOICE

Invoice 75387 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Sales Order 15312
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 12/20/01
Purchase Order
Ship-to b940630
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 0 no	1,566 00	1,566 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 1,566 00
Taxable 0 00
Tax Date 12/20/01

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Currency US
0 00% Discount
Charge 1
Charge 2
Charge 3
Total Tax
Total

Line Total 1,566 00
0 00
0 00
0 00
0 00
0 00
1,566 00

This Shipping Order must be legibly filled in in ink, in indelible pencil, or in Carbon, and retained by the Agent.

PAGE OF

AMERICAN Freightways Driver signature acknowledges of freight only Terms & Conditio ARFW Rules Tariff 125 apply

095928942-4

KPT

ARRIVE 1455 DEPART 150

BOL NBR
DATE P00005916 PO# SKS14372
TERMS 04/26/01
CARRIER PREPAID
SEC 7 ARFW TRAILER.
PU DATE PU TIME

SHIPPER
PRESTOLITE
PRESTOLITE/BRISTOL TN
212 INDUSTRIAL DRIVE

BRISTOL TN 37625

CONSIGNEE
94063000
EXIDE PLANT/SALINA
413 EAST BERG ROAD
SOUTH INDUSTRIAL PARK
SALINA KS 67401

BILL TO OR REMIT TO
ATTN: AMY ZUCK
PRESTOLITE WIRE CORP.
c/o JACOBSON LOGISTICS
P O. BOX 224
DES MOINES IA 50301

ISSUING OFFICE OR AGENT

GENERAL COMMENTS

ORDER#C712399

PIECES	IN	H	DESCRIPTION	WEIGHT	RATE	CHARGES	CLAS
6	CS		(On 1 Pallet) PALLETS AUTOMOTIVE BATTERY CABLE ACCESSORIES	452 lbs			5(
6			TOTALS	452 lbs			

REMIT C O D TO

ADDRESS

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

COD AMT $

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 lawfull charges

(Signature of Consignor)

C O.D FEE
PREPAID $
COLLECT

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

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 above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 bill of lading terms and conditions in governing classifications on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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

SHIPPER
PRESTOLITE/BRISTOL TN

PER

CARRIER
AMERICAN FREIGHTWAYS X652

PER [signature] 441 SUS STC 6CS DATE 4-26-01

★ Mark with "X" or RQ if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a) (1) (iii) of Title 49 Code of Federal Regulations Also when shipping hazardous materials the shipper's certification statement prescribed in Section 172 204 (a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material

AF AMERICAN Freightways

DELIVERY RECEIPT

Freight Bill Number
0959289424 R0

B/L #	PO #	Ship Date	Origin	Dest.
P00005916	SKS14372	04/26/01	KPT	SLN

CONSIGNEE 00354616 Trailer # P6602
EXIDE BATTERY
413 E BERG RD
SALINA KS 67401-8907

SHIPPER 08077495
PRESTO LITE WHEEL WEIGHT
212 INDUSTRIAL DR
125 INDUSTRIAL DRIVE
BRISTOL TN 37620-5429

DRIVER COPY

H/U	PCS	HM	DESCRIPTION	WGT-LBS	NMFC	PCF	CLASS	RATE	CHARGES
			PO# SKS14372						
	1		SKS BATTERY CABLE ACCESSORY PACK DO NOT BREAK SHRINK WRAP 1 SWS STC 6 CS ** FAK RATES APPLIED ** 000172 FUEL SURCHG LTL SHPT	452	060820-00		070		
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
1	1		PREPAID - WILL INVOICE THIRD PARTY	452					

ACCESSORIAL SERVICES PERFORMED
☐ INSIDE DELIVERY ☐ LIFTGATE
☐ RESIDENTIAL LIMITED ACCESS ☐ DETENTION
☐ SORT & SEGREGATE ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

ASK ABOUT AF GUARANTEED SERVICE!!

Received by: [signature]
Date 4/30/01 Arrive 10:00 Depart 10:20
Delv Driver [signature] Driver # 7200
☑ DELV WITH S/W INTACT 1 # of Skids Delv
☑ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

Customer Requirements/Appointment Instruction

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75986 Revision 0
Invoice Date 12/31/02 Page 1
Print Date 05/17/02

Sold To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

P O 553060-LS

Sales Order 15337
Order Date 12/17/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 12/27/01

Ship-to b940630
Ship Via
BOL 00014081
FOB Point Prestolite Nogales
Vehicle ID cwx 238-222132

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928020	EA	1000 0	0 0	no	2 01	2,010 00
	8ga 18" Marine Jumper						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 2,010 00
Taxable 0 00
Tax Date 12/27/01

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Currency US
0 00%

Line Total 2,010 00
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 2,010 00

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75986b Revision 0
Invoice Date 01/15/02 Page 1
Print Date 03/12/02

Sold To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To b940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Sales Order 75986b
Order Date 01/15/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 01/15/02
Purchase Order
Ship-to b940630
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928020	EA	1000 0	0 0	no	2 01	2,010 00
	8ga 18" Marine Jumper						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 2,010 00
Taxable 0 00
Tax Date 01/15/02

Currency US

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Line Total 2,010 00
0 00% Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 2,010 00

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE: IF SINGLE SHIPMENT CHECK BOX BELOW

CON-WAY XAE

SINGLE SHIPMENT PICKUP ☐

☐ (CWCE) Con-Way Central Express
☐ (CWSE) Con-Way Southern Express
☐ (CWWX) Con-Way Western Express
☐ (CWOC) Con-Way Canada Express

ORIGINAL - NOT NEGOTIABL

STRAIGHT BILL OF LADING

238-222132

MV | CWX | XAE

DATE: 12-27-01 | P.O. NO.: 553060-LS | SHIPPER NO.: 14081

SHIPPER (FROM): PRESTOLITE
STREET: 1600 W. LA QUINTA ROAD
CITY, STATE, ZIP: NOGALES AZ 85621

CONSIGNEE (TO): EXIDE PLT/SALINA
STREET: 413 EAST BERG ROAD
CITY, STATE, ZIP: SALINA KS 67401

BILL (TO):
STREET:
CITY, STATE, ZIP:
ACCOUNT CODE:
VEHICLE NO:
CUSTOMER'S SPECIAL REFERENCE NUMBER: SIT 3049
☐ Check if CON-WAY guaranteed shipment.

NUMBER OF PACKAGING UNITS	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (LBS) Subject to Correction
5		SKID'S W/1000 PCS OF			800
		MARINE JUMPER			
		ORDER # 15337			
		REQ DATE 12-27-01			

REMIT COD TO
ADDRESS:
CITY STATE ZIP

COD AMOUNT

☐ COD FEE ☐ Prepaid ☐ Collect

FREIGHT CHARGES ☐ Collect

Notice. Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package, subject to $150,000.00 maximum total liability per shipment, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will assume under a maximum liability level of CAN$2.09 per pound per package, subject to a maximum total liability per shipment of CAN$20,000.00

COMMODITY DESCRIPTION(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING 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.

Shipment Received Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Mileage Guide (HHGB 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER: PRESTOLITE
AUTHORIZED SIGNATURE: VICTOR SOTO 12-27-01

CARRIER: CON-WAY TRANSPORTATION SERVICES, INC.
AUTHORIZED SIGNATURE: [signature] DATE: 12-27-01

5

NUMBER OF PIECES RECEIVED

CARRIER COPY

Please wait while we process your request

PRO 238222132 DR GO Page 1 of 1

View Latest Image E-Mail FAX Format To Print

Questions or comments about this shipment document? Send us an e-mail

CCX CON-WAY CENTRAL EXPRESS

DELIVERY RECEIPT

PRO NUMBER

REFER TO THIS NUMBER

ECON NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
-317-5099	12/27/01	UTU				XAE	238-222132

CONSIGNEE

EXIDE PLT SALINA

413 E BERG RD
SALINA,KS 67401-8907

CTS
JDC
***.

SHP# 14081
PO# 553060

003T

PRO NUMBER
238-222132

DELIVER TO

PRESTOLITE WIRE
WAREHOUSE 1
1600 W LA QUINTA RD
NOGALES,AZ 85621-4566

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
5		PLT WIRE HARNESS 061130 CLASS 775	800		
5		TOTAL	800		PPD
		MARINE JUMPER ORDER#15337 REQ			
		DATE 12 27 01			
		5 PLTS W 1000 PCS			
		******SR			
		CALL (785) 263-1894 FOR CCX CUSTOMER SERVICE			

SHIPMENT MOVED DIRECTLY ☐ YES ☐ NO	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1 12 02

2

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 76686 Revision 1
Invoice Date 01/17/02 Page 1
Print Date 03/12/02

Sold To B940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To B940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

P O 124-0114-09

Sales Order 16115
Order Date 01/14/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 01/16/02

Ship-to B940630
Ship Via cc
BOL 00015107
FOB Point Prestolite
Vehicle ID 1Z87696103488188774

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1512111	PR	100 0	0 0	no	0 48	48 00
	FEMALE CHRG POST 50/PR						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	48 00	Currency US	Line Total 48 00
Taxable	0 00	0 00%	Discount 0 00
Tax Date	01/16/02		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1	0 000%	2 0 000% 3 0 000%	Total Tax 0 00
	0 00	0 00 0 00	Total 48 00
	0 00	0 00 0 00	

5/17/02
Guillermo

Prestolite Fire Corpor
1000 West La Quinta Road
Building #1
Nogales, AZ 85621

Ship ID 00015107
Ship Date 01/15/02
Print Date 01/15/02
Page 1

Epide Plant/ Epide Plant/Salina

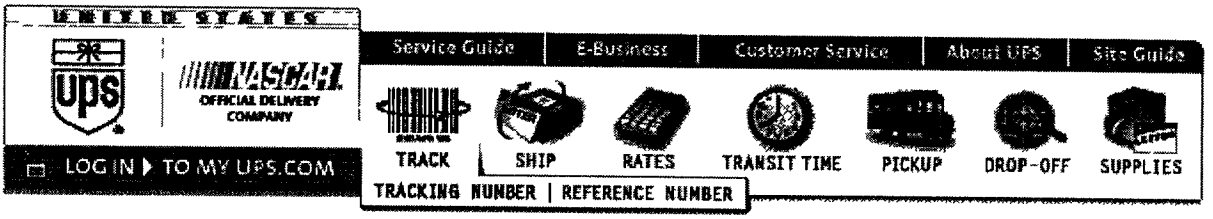
Invoice 76686

Item Number	Shipping Location	Cumulative Shipped
1512111		
Order/Line		
Description		100

1512111 100
P.O 124-0114-09

876961 JAN 16, 2002 ACT 31 7
SERVICE GNDCOM BILL 32
TRACKING# 1Z8769610348188774
REF 1 ORDER# 16115
REF 2 PO# 124-0114-09

PUB SVC CHG $10 86 #PK 1
IV $0 00 COD $0 00
DC $0 00 RS $0 00
AH $0 00 SD $0 00
HNDL $0 00 SP $0 00
NTFY $0 00 HZMT $0 00
PUB/NET CHG $10 86 $10 86



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 876 961 03 4818 877 4	**Delivered**	Delivered on	Jan 22, 2002 10 13 A M
			Delivered to	SALINA, KS, US
			Signed by	HAYS
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 28, 2002 1 09 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

Top of Page

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Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS COM

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Trademark and Tariff Information

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 78904 Revision 0
Invoice Date 03/07/02 Page 1
Print Date 05/17/02

Sold To B940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

Ship To B940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

P O 574235-LS

Sales Order 18131
Order Date 03/01/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94063000

Ship Date 03/07/02

Ship-to B940630
Ship Via CON-WAY
BOL 00017886
FOB Point PREPAID
Vehicle ID 306-458983

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928020 8ga 18" Marine Jumper	EA	380 0	620 0	no	2 01	763 80

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 763 80
Taxable 0 00
Tax Date 03/07/02

Currency US
0 00%

Line Total 763 80
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 763 80

1	2	3
0 000%	0 000%	0 000%
0 00	0 00	0 00
0 00	0 00	0 00

prestolite wire

... WIRE CORP.
330 ... HWELL BLVD.
TIFTON, GA 31794
(229) 382-8584
fax (229) 382-2196

S

BILL OF LADING

Shipper ID: 00017886
Ship Date: 03/07/02
Print Date: 03/07/02
Page: 1

S/O # 18131

Sold To: B940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

C

Ship To: B940630

EXIDE PLT/SALINA
413 EAST BERG ROAD
SALINA, KS 67401

P.O.# 574235-LS

Ship Via: CON-WAY
FOB Point: PREPAID

PP

Mode of Transport: TRUCK
Carrier Shipment Ref: 00017886
Vehicle ID:

BILL TO: PRESTOLITE WIRE
C/O JACOBSON LOGISTICS
P.O BOX 224
DES MOINES, IOWA 50301

BT

Description	Qty	Net Weight	Tare Weight	Gross Weight	UM
CASES	2.0	0.0	0.0	0.0	
SKIDS	1.0	306.0	0.0	306.0	
		306.0	0.0	306.0	

306-458983

M/	CSE	151	XAE

Crosby 3802

Please wait while we process your request

PRO 306458983 DR Go Page 1 of 1

View Larger Image E-Mail FAX Printer Friendly

Questions or comments about this shipment document? Send us an e-mail

CCX CON-WAY CENTRAL EXPRESS

DELIVERY RECEIPT

PRO NUMBER 306-458983

EQUIP NUMBER	DATE	ORIGIN	COD REVENUE	ADVANCE	BEYOND	DESTINATION	REFER TO THIS NUMBER
-415-0072	3/08/02	NAA				XAE	306-458983

CONSIGNEE
EXIDE PLT
413 E BERG RD
SALINA,KS 67401-8907

CTS
AR#
***

SHIPPER NUMBER
SN# 0000178886
PO# 574235-LB 00

PRO NUMBER
306-458983

SHIPPER
PRESTOLITE WIRE CORP
E3597
330 SOUTHWELL BLVD
TIFTON,GA 31794-8831

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT IGN. WIRE IRON OR STEEL COVERED OR INSULATED NOI IN PKGS 97630 CLASS 60	306		
		FSC FUEL SURCHARGE 0.50%			
1		TOTAL	306		PPD
		******JLS			
		CALL (785) 263-1894 FOR CCX CUSTOMER SERVICE			

SHRINK WRAP INTACT ☐ YES ☐ NO

DELIVERED 1 PCS

TIME

CONSIGNEE SIGNATURE

PRINT CONSIGNEE NAME

DATE 3/8/02

RECEIVED ____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED

DRIVER 3/8/02

COPY 2

N

'RESTOLITE WIRE CORP
REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
09/26/01	70811	Invoice	10/26/01	270 26	270 26	US
12/20/01	75380	Invoice	01/19/02	192 00	192 00	US
12/20/01	75381	Invoice	01/19/02	271 56	271 56	US
12/20/01	75382	Invoice	01/19/02	271 56	271 56	US
12/20/01	75383	Invoice	01/19/02	3,015 00	3,015 00	US
12/20/01	75384	Invoice	01/19/02	271 94	271 94	US
01/10/02	76348	Invoice	02/09/02	270 64	270 64	US
02/21/02	78195	Invoice	03/23/02	2,814 00	2,814 00	US
03/02/02	78480	Invoice	04/01/02	201 00	201 00	US
04/02/02	80003	Invoice	05/02/02	259 00	259 00	US

POD Attached

Total Amount Open	7,836 96
Payments Unapplied	0 00
US Total	7,836 96
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	259 00	7,577 96

1022308

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 70811 Revision 1
Invoice Date 09/26/01 Page 1
Print Date 12/07/01

Sold To b940110

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER, IA 52057

P O mh014423

Sales Order 11502
Order Date 09/24/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 09/26/01

Ship-to b940110
Ship Via UPS
BOL 00008674
FOB Point PPDCB
Vehicle ID 1za3w9570340849293

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1610002	CU	50 0	0 0	no	5 18	259 00
	TOP POST GRAY WASHER 200						

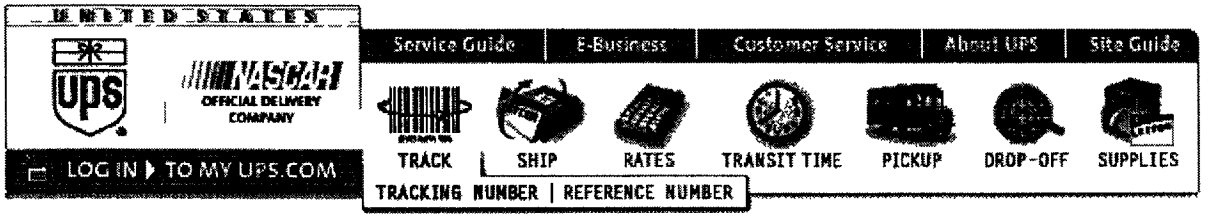
Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 270 26
Taxable 0 00
Tax Date 09/26/01

Currency US

Line Total	259 00
0 00% Discount	0 00
Freight Charges fr	11 26
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	270 26

1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4084 929 3	**Delivered**	Delivered on	Sep 28, 2001 11 00 A M
			Delivered to	MANCHESTER, IA, US
	DETAIL		Signed by	SMITH
			Service Type	GROUND

Tracking results provided by UPS May 17, 2002 4 15 P M Eastern Time (USA)

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Trademark and Tariff Information

311473 1 4

GAD
75380

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

EXIDE PLANT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

12/18/00

DUE ON 1/18/01

3 94011000 AIRBORNE 5362702041 C713181 20099 MHO13397 NET 30 DAYS

	SHIP NEXT DAY				
1500104	MARINE TERMINAL	EA	400 000	460	184 00
CP1111	5/16 18 HEX NUT	EA	400 000	020	8 00

125 2
192 00

192 00

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75380 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Sales Order 15303
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 12/20/01
Purchase Order
Ship-to b940110
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1 0	0 0	no	192 00	192 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 192 00
Taxable 0 00
Tax Date 12/20/01

Currency US

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Line Total	192 00
0 00% Discount	0 00
Charge 1	0 00
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	192 00

ATTN ROCHELLE CONNOR
FROM AIRBORNE EXPRESS ICOR SYSTEM
REFERENCE
COMMENTS

AIRBORNE EXPRESS

AIRBILL NUMBER	DATE	CHARGES	TRFF DEST	DECLD VAL
TRI 5362702041	12/18/00	PREPAID	DBQ CTL-CID	

P O BOX 662, SEATTLE, WA 98111
TELEX 32-9543
PHONE 1-800-722-0081

SHIPPER AND CONSIGNEE

SH	PRESTOLITE WIRE 212 INDUSTRIAL DR	BRISTOL	TN 37620	3-183054393
CO	EXIDE 913 SOUTH TENTH STREET	MANCHESTER	IA 52057	0-

BILL TO X FEW

3- 35978945 D *EW
EXIDE BATTERY

913 S 10TH ST
MANCHESTER IA 52057

FACSIMILE
AIR WAYBILL

TRI 940 35399982

ENTRY STATION RE2
OPERATOR ID RE2

MAIL PAYMENT TO
P O BOX 91001
SEATTLE, WA 98111

REF NONE

NO PCS	DESCRIPTION OF PIECES AND CONTENTS	SRVC	WEIGHT	SCL/CMM	RATE
5	OTHER CGS K ADKINS 423-989-5300 STEVE SCHMIDT 319-927-4501 FUEL SURCHARGE 4 0% APPLIED		5 R 151	61134 S O	10500

REASON FOR "OTHER" CHARGES
C PRIORITY
D EXTRA SERVICE
E OTHER (SEE DESCRIPTION AREA)

A REWEIGHED AS 151

FREIGHT CHARGES	P/U #	PICKUP	DELIVERY	ASSET PROTECTION	OTHER		
158 55					E	6 34	$ 164 89

5362702041

ADVANCES ORIGIN	ADVANCE DEST	SURFACE FWD	C O D FEE	
				C O D——>

PAY THIS AMOUNT

REFER TO THIS NUMBER WHEN REMITTING

THANK YOU FOR SHIPPING WITH AIRBORNE EXPRESS

RECEIVED BY					DATE	TIME	STA
X	LD	L OFFERMAN	OT	02984225 5	12/19/00	09 38	CID

312063 1 2

QAD 75381

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

1/04/01

DUE ON 2/04/01

3 94011000 PPDCB UPS 1Z45A7R00342884778 C713713 20099 MH013415 NET 30 DAYS

1610002	TOP POST GRAY WASHER 200EA/CUP	CU	50 000	5 180	259 00
	UPS CHARGES				12 56

TOTAL FREIGHT 12 56

24 0 12 56 271 56
259 00

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

INVOICE

Invoice 75381 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Sales Order 15304
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 12/20/01
Purchase Order
Ship-to b940110
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

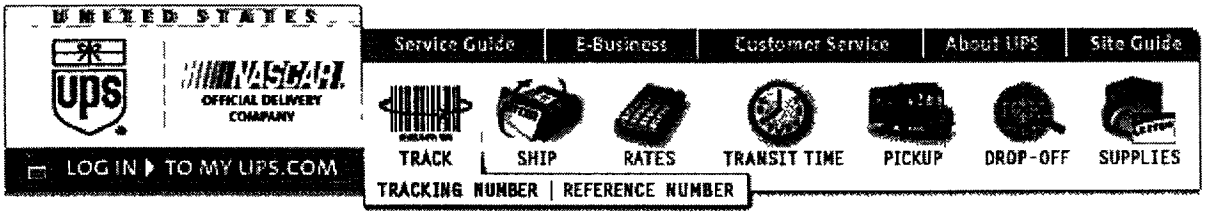
Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1 0	0 0	no	271 56	271 56

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 271 56
Taxable 0 00
Tax Date 12/20/01

Currency US

Line Total					271 56
0 00%	Discount				0 00
	Charge 1				0 00
	Charge 2				0 00
	Charge 3				0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax		0 00
0 00	0 00	0 00	Total		271 56
0 00	0 00	0 00			



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 45A 7R0 03 4288 477 8	**Delivered**	Delivered on	Jan 8, 2001 11 05 A M
			Delivered to	MANCHESTER, IA, US
			Signed by	SMITH
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 4 17 P M Eastern Time (USA)

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313080 1 3

QAD 75382

1/23/01

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

EXIDE PLANT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

DUE ON 2/23/01

3 94011000 PPDCB UPS 1Z45A7R00342625422 C714494 20099 MHO13500 NET 30 DAYS

	TOTAL OF 10000 WASHERS				
1610002	TOP POST GRAY WASHER 200EA/CUP	CU	50 000	5 180	259 00
	UPS CHARGES				12 56

TOTAL FREIGHT 12 56

24 0 12 56 271 56
259 00

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75382 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Sales Order 15306
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 12/20/01
Purchase Order
Ship-to b940110
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 no	271 56	271 56

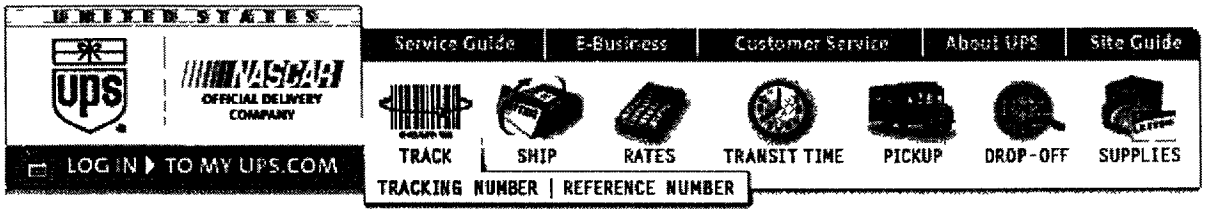
Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 271 56
Taxable 0 00
Tax Date 12/20/01

Currency US

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Line Total	271 56
0 00% Discount	0 00
Charge 1	0 00
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	271 56



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 45A 7R0 03 4262 542 2	**Delivered**	Delivered on	Jan 25, 2001 10 53 A M
			Delivered to	MANCHESTER, IA, US
	DETAIL		Signed by	SMITH
			Service Type	GROUND

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QAD 75383

317863 1 4

4/26/01

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

EXIDE PLANT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

DUE ON 5/26/01

3 94011000 PPD ARFW 0959289413 C716900 20099 MH13634 NET 30 DAYS

1928020	FORM LEAD 18" TPE TP MARINE	EA	1 500 000	2 010	3 015 00	

1 117 0
3 015 00

3,015 00

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75383 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Sales Order 15307
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 12/20/01
Purchase Order
Ship-to b940110
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1 0	0 0	no	3,015 00	3,015 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 3,015 00
Taxable 0 00
Tax Date 12/20/01

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Currency US
0 00%

Line Total 3,015 00
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 3,015 00

APR-17-2002 15:31 AMERICAN FREIGHTWAYS 02 05

(WE) Requested By: JIM2500 Truck Value: 0000000115

This Shipping Order must be legibly filled in in ink, in indelible pencil, or in Carbon, and retained by the Agent. PAGE OF

BOL NBR
DATE P00005915 PO# MH13634
TERMS 04/26/01
CARRIER PREPAID
SEC 7 ARTW TRAILER:
PU DATE PU TIME

AMERICAN Freightways Driver signature acknowledges receipt of freight only. Terms & Conditions APUW Rules Tariff 125 apply
095928941-3 KPT
ARRIVE 1655 DEPART 1505

SHIPPER
PRESTOLITE
PRESTOLITE/BRISTOL TN
212 INDUSTRIAL DRIVE

BRISTOL TN 37625

BILL TO OR REMIT TO
ATTN: AMY ZUCK
PRESTOLITE WIRE CORP.
c/o JACOBSON LOGISTICS
P O. BOX 224
DES MOINES IA 50301

CONSIGNEE
94011000
EXIDE PLANT/MANCHESTER
SOUTH 10TH STREET

MANCHESTER IA 52057
ISSUING OFFICE OR AGENT

GENERAL COMMENTS

ORDER#C716900

PIECES	IN	H	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
15	CS		(On 1 Pallet) PALLETS AUTOMOTIVE BATTERY CABLE ACCESSORIES	1117 lbs			50
15			TOTALS	1117 lbs			

REMIT C O D TO

ADDRESS

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

COD AMT $

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 lawfull charges.

(Signature of Consignor)

C.O.D FEE
PREPAID $
COLLECT

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

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 above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 bill of lading terms and conditions in governing classifications on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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.

SHIPPER PRESTOLITE/BRISTOL TN
PER

CARRIER AMERICAN FREIGHTWAYS X652
PER DATE 4-26-01

★ Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material

(WP) Requested by jlm2908 Index Value 0959289413 XX DR 1

AF AMERICAN Freightways

DELIVERY RECEIPT

Freight Bill Number
0959289413 R0

B/L #	P.O. #	Ship Date	Origin	Dest.
P00005915	MH13634	04-26-01	KPT	DBQ

CONSIGNEE 17294163 Trailer # X1320
EXIDE CORP
913 S 10TH ST
MANCHESTER IA 52057

SHIPPER 08077495
PRESTO LITE WHEEL WEIGHT
212 INDUSTRIAL DR
125 INDUSTRIAL DRIVE
BRISTOL TN 37620-5429

H/U	Pcs	HM	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
			PO1# MH13634					
	1		SKS BATTERY CABLE ACCESSORY PACK	1117	060820-00		070	
			DO NOT BREAK SHRINK WRAP					
			1 SWS STC 15 CS					
			** FAK RATES APPLIED **					
			000275 FUEL SURCHG LTL SHPT					
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **					
1	1		FREIGHT CHARGES PREPAID	1117				

DRIVER COPY

ACCESSORIAL SERVICES PERFORMED:
☐ INSIDE DELIVERY ☐ LIFTGATE
☐ RESIDENTIAL-LIMITED ACCESS ☐ DETENTION
☐ SORT & SEGREGATE ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

NOW PROVIDING GUARANTEED SERVICE!!!

Received by: Cathy Kay Offerman 4/30/01
Date 4-30-01 Arrive: 12:41 Depart: 13:03
Delv Driver: Todd 17:44 Driver #: 47617
☒ DELV WITH S/W INTACT 1 SWS # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

Customer Requirements/Appointment Instruction

L Offerman

319679 1 4

GAD 75384

6/05/01

EXIDE PLT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

EXIDE PLANT/MANCHESTER
SOUTH 10TH STREET
MANCHESTER IA 52057

DUE ON 7/05/01

3 94011000 PPDCB UPS 1Z3100160342404895 C721022 20099 MH013936 NET 30 DAYS

1610002	TOP POST GRAY WASHER 200EA/CUP	CU	50 000	5 180	259 00
	UPS CHARGES				12 94

TOTAL FREIGHT 12 94

23 4 12 94 271 94
259 00

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75384 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Sales Order 15308
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 12/20/01
Purchase Order
Ship-to b940110
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 0 no	271 94	271 94

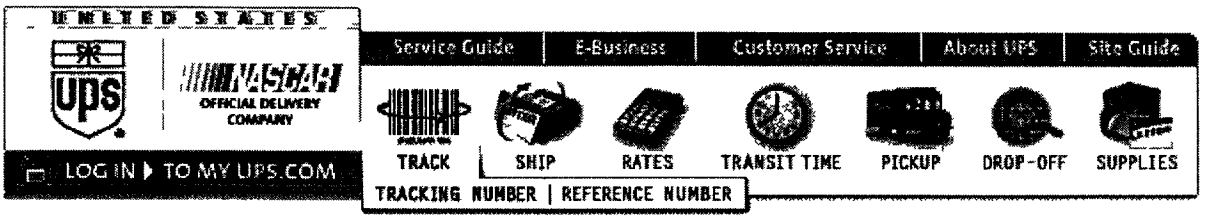
Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 271 94
Taxable 0 00
Tax Date 12/20/01

Currency US

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Line Total	271 94
0 00% Discount	0 00
Charge 1	0 00
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	271 94



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 310 016 03 4240 489 5	**Delivered**	Delivered on	Jun 7, 2001 10 37 A M
			Delivered to	MANCHESTER, IA, US
			Signed by	CASSMANN
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 4 23 P M Eastern Time (USA)

NOTICE UPS a

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 76348 Revision 0
Invoice Date 01/10/02 Page 1
Print Date 03/12/02

Sold To B940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To B940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

P O MH014830

Sales Order 15743
Order Date 01/04/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 01/10/02

Ship-to B940110
Ship Via UPS
BOL 00014888
FOB Point PREPAID/PPDCB
Vehicle ID 1ZA3W9570340522162

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1610002 TOP POST GRAY WASHER 200	CU	50 0	0 0	no	5 18	259 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 270 64
Taxable 0 00
Tax Date 01/10/02

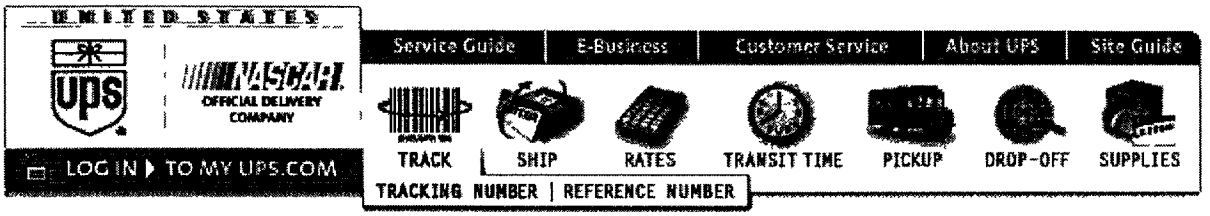
1 0 000% 0 00 0 00

2 0 000% 0 00 0 00

3 0 000% 0 00 0 00

Currency US
0 00%

Line Total	259 00
Discount	0 00
Freight Charges fr	11 64
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	270 64



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4052 216 2	**Delivered**	Delivered on	Jan 14, 2002 10 52 A M
			Delivered to	MANCHESTER, IA, US
			Signed by	CASSMAN
			Service Type	GROUND
			Multiple Packages	2 SHOW ALL

DETAIL

Tracking results provided by UPS May 17, 2002 4 24 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

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Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS COM

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Trademark and Tariff Information

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 78195 Revision 0
Invoice Date 02/21/02 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

P O GB38362

Sales Order 17483
Order Date 02/19/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 02/20/02

Ship-to b940110
Ship Via cc
BOL 00017003
FOB Point Presstolite
Vehicle ID CWX 238-229891

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928020 8ga 18" Marine Jumper	EA	1400 0	100 0	no	2 01	2,814 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 2,814 00
Taxable 0 00
Tax Date 02/20/02

Currency US

Line Total	2,814 00
0 00% Discount	0 00
Charge 1	0 00
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	2,814 00

1	2	3
0 000%	0 000%	0 000%
0 00	0 00	0 00
0 00	0 00	0 00

Denver CO

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE: IF SINGLE SHIPMENT CHECK BOX BELOW

CON-WAY

238-229891 XCR

SINGLE SHIPMENT PICKUP ☐

(CNJCE) Con-Way Central Express
(CNJSE) Con-Way Southern Express
(CNWX) Con-Way Western Express
(CWQC) Con-Way Canada Express

SHIPPING ORDER

STRAIGHT BILL OF LADING

NV | CUX

DATE: 2-20-02 | P.O. NO.: GB-38362 | SHIPPER NO.: 17003

SHIPPER (FROM): PRESTOLITE
STREET: 1600 W. LA QUINTA RD.
CITY, STATE, ZIP: NOGALES AZ 85621

BILL (TO):
STREET:
CITY, STATE, ZIP:

CONSIGNEE (TO): EXIDE PLT/MANCHESTER
STREET: 910 SOUTH 10TH STREET
CITY, STATE, ZIP: MANCHESTER IA 52057

ACCOUNT CODE:
VEHICLE NO.:
CUSTOMER'S SPECIAL REFERENCE NUMBER:

☐ Check if CON-WAY guaranteed shipment

HM	No. of Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (LBS)
	7	SKIDS W/1400 PCS OF			1344
		MARINE JUMPER			
		2			

REMIT COD TO:
ADDRESS:
CITY STATE ZIP

COD AMOUNT:

COD FEE: ☐ Prepaid ☐ Collect

FREIGHT CHARGES: ☐ Collect

Notice: Unless a declared value is stated and the higher rate is paid, as stated in Carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package, subject to $100,000.00 maximum total liability per shipment, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles or personal effects does not exceed ten cents per pound per article. Unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will move under a maximum liability level of CAN$2.00 per pound per package, subject to a maximum total liability per shipment of CAN$20,000.00.

COMMODITY DESCRIPTION(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING 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.

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Hazardous Goods Mileage Guide (HGE 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER: PRESTOLITE
AUTHORIZED SIGNATURE: Victor Soto 2-20-02

CARRIER: CON-WAY TRANSPORTATION SERVICES, INC.
AUTHORIZED SIGNATURE: [signature] DATE: 2-20-02

(CNWY) NUMBER OF PIECES RECEIVED

Please wait while we process your request

PRO 238229891 DR Go! Page 1 of 1

View Larger Image | E-Mail | FAX | Format To Print

Questions or comments about this shipment document? Send us an e-mail

CCX CON-WAY CENTRAL EXPRESS

Con-Way Transportation Services, Inc.

DELIVERY RECEIPT

PRO NUMBER

REFER TO THIS NUMBER

COMP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
415-3161	2/20/02	UTU				XCR	238-229891

CONSIGNEE

EXIDE

CTS

AR#

SHIPPER'S NUMBER

SN# 17003

PO# GB-38362

DY2

8 10TH ST

MANCHESTER, IA 52057-2099

PRO NUMBER

238-229891

SHIPPER

PRESTOLITE WIRE

WAREHOUSE 1

1600 W LA QUINTA RD

NOGALES,AZ 85621-4566

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
7		PLT WIRE HARNESS 061130 CLASS 775	1141		
		FSC FUEL SURCHARGE 0.50%			
7		TOTAL	1141		PPD
		7 PLTS W 1400 PCS MARINE JUMPER			
		******SR			
		CALL (319) 363-6513 FOR CCX CUSTOMER SERVICE			

SHRINK WRAP INTACT	DELIVERED	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE
YES NO	PCS		Exide Wire Smith		2/25/02

RECEIVED 2 PIECES ABOVE DESCRIBED PRESENT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 2/25/02

CHKY

2

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 78480 Revision 0
Invoice Date 03/02/02 Page 1
Print Date 03/12/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

P O GB38362

Sales Order 17483
Order Date 02/19/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 03/01/02

Ship-to b940110
Ship Via UPS
BOL 00017522
FOB Point PREPAID
Vehicle ID 1ZA3W9570340374555

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928020	EA	100 0	0 0	no	2 01	201 00
	8ga 18" Marine Jumper						

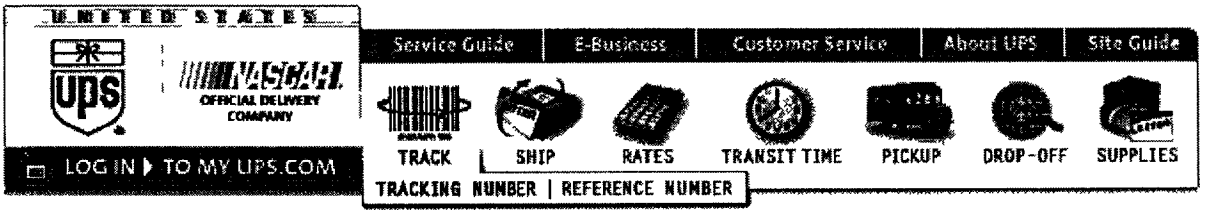
Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 201 00
Taxable 0 00
Tax Date 03/01/02

Currency US

Line Total	201 00
0 00%	Discount	0 00
	Charge 1	0 00
	Charge 2	0 00
	Charge 3	0 00
	Total Tax	0 00
	Total	201 00

1	0 000%	2	0 000%	3	0 000%		
	0 00		0 00		0 00		
	0 00		0 00		0 00		



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4037 455 5	**Delivered**	Delivered on	Mar 6, 2002 10 51 A M
			Delivered to	MANCHESTER, IA, US
	DETAIL		Signed by	CASSMAN
			Service Type	GROUND

Tracking results provided by UPS May 17, 2002 4 25 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 80003 Revision 0
Invoice Date 04/02/02 Page 1
Print Date 05/17/02

Sold To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

Ship To b940110

EXIDE PLT/MANCHESTER
910 SOUTH 10TH STREET
MANCHESTER, IA 52057

P O 577816

Sales Order 18543
Order Date 03/12/02
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94011000

Ship Date 04/02/02

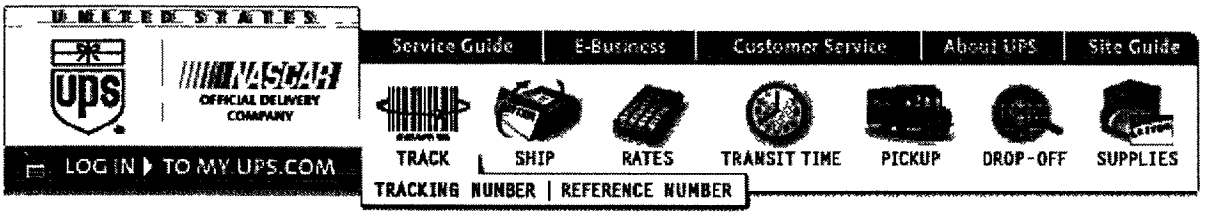
Ship-to b940110
Ship Via UPS
BOL 00019341
FOB Point COLLECT
Vehicle ID 1Z3830295945700228

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1610002	CU	50 0	0 0	no	5 18	259 00
	TOP POST GRAY WASHER 200						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	259 00	Currency US		Line Total	259 00
Taxable	0 00	0 00%		Discount	0 00
Tax Date	04/02/02			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00

Total Tax	0 00
Total	259 00



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 383 029 59 4570 022 8	**Delivered**	Delivered on	Apr 4, 2002 2 48 P M
			Delivered to	MANCHESTER, IA, US
			Signed by	MEYER
			Service Type	NEXT DAY AIR
			Multiple Packages	2 SHOW ALL

DETAIL

Tracking results provided by UPS May 17, 2002 4 41 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To B901100

EXIDE DC/BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
09/27/01	70886	Invoice	10/27/01	1,960 00	1,960 00	US

POD Attached

Total Amount Open	1,960 00
Payments Unapplied	0 00
US Total	1,960 00
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	1,960 00

1022305

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 70886 Revision 1
Invoice Date 09/27/01 Page 1
Print Date 03/12/02

Sold To B901100

EXIDE DC/BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Ship To B901100

EXIDE DC/BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

P O GP17600

Sales Order 10951
Order Date 09/12/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 90110000

Ship Date 09/27/01

Ship-to B901100
Ship Via cc
BOL 00008727
FOB Point Prestolite Nogales
Vehicle ID OLD13100486268

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928018 8ga 13" Side Terminal	EA	1000 0	0 0	no	1 96	1,960 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 1,960 00
Taxable 0 00
Tax Date 09/27/01

Currency US

0 00%

Line Total 1,960 00
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 1,960 00

1	2	3
0 000%	0 000%	0 000%
0 00	0 00	0 00
0 00	0 00	0 00

SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING

13100486288 TUS

STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

delivering new solutions

DEST	SHIP #	CUBE %
MRT	8302134	4

DATE	PCS	CKR#	BAY/UNIT	DSD PCS

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT

DATE 9-27-01 | P.O. NO. GP17600 | SHIPPER NO 8727

SHIPPER (FROM): PRESTOLITE	CONSIGNEE (TO): EXIDE DC/BRISTOL
ADDRESS 1600 W LA QUINTA RD	ADDRESS 364 EXIDE DRIVE
NOGALES AZ 85621	BRISTOL, TN 37620
CITY STATE, ZIP	CITY STATE, ZIP
SHIPPER PHONE NO	CONSIGNEE PHONE NO

BILL THIRD PARTY FREIGHT CHARGES TO

NAME/COMPANY

ADDRESS

CITY STATE, ZIP

ATTN

COMMENTS

COD AMOUNT

COD FEE. ☐ Prepaid ☐ Collect

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

REMIT COD TO

ADDRESS

CITY STATE ZIP

ROUTE

NUMBER SHIPPING UNITS	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No	CLASS	WEIGHT (LBS) Subject to Corrections
2		SKID W/1200 SIDE TERMINAL			446
		ORDER# 10951			
		ORDER# 7642			
		REQ DATE 9-27-01			

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER: 2

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package subject to $125,000.00 maximum total liability per shipment, unless the Shipper declares excess value on the Bill of Lading, request excess liability coverage and pays an additional charge. The agreed value on household goods, used machinery or personal effects does not exceed ten cents per pound per article, unless otherwise specified.

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 AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION AS SHOWN IN THE NMFC 100 SERIES.

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 _____

TALLY RECORD

TOTAL

Subject to section 7 of the 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)

Shipper hereby certifies that he understands that all transportation by ODFL shall be subject to the terms and conditions of the Bill of Lading contract shown in the NMFC 100 series, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER: OLD DOMINION FREIGHT LINE, INC

SHIPPER PRESTOLITE

DATE 9-27-01 | M/U NO. 12 SK | TRAILER NO. 387825

AUTHORIZED SIGNATURE VICTOR SOTO 9/27

AUTHORIZED SIGNATURE [signature]

Mark "X" in "HM" Column For Hazardous Materials

ODFL

CONTRACTUAL TERMS CONTINUED ON REVERSE SIDE

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b940072

EXIDE CORP/HOLLYWOOD
11311-21 INTERCHANGE CR S
MIRAMAR, FL 33025
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
10/31/01	72954	Invoice	11/30/01	240 00	240 00	US

POD Attached

Total Amount Open	240 00
Payments Unapplied	0 00
US Total	240 00
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	240 00

1022301

✓

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 72954 Revision 1
Invoice Date 10/31/01 Page 1
Print Date 12/07/01

Sold To b940072

EXIDE CORP/HOLLYWOOD
11311-21 INTERCHANGE CR S
MIRAMAR, FL 33025
US

Ship To b940072

EXIDE CORP/HOLLYWOOD
11311-21 INTERCHANGE CR S
MIRAMAR, FL 33025
US

P O FERMIN-EXPORT

Sales Order 13119
Order Date 10/22/01
Salesperson(s) 97103

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007200

Ship Date 10/31/01

Ship-to b940072
Ship Via AVERITT
BOL 00010675
FOB Point ppdcb
Vehicle ID 078 1088108

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1501111	CD	100 0	0 0	no	2 40	240 00
FEM	CHRG POST 5PR/CD 1						

Please direct any inquires to Sue Rouse 248-386-4427

Non-Taxable 240 00
Taxable 0 00
Tax Date 10/31/01

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Currency US

0 00%

Line Total 240 00
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 240 00

prestolite wire

PRESTOLITE WIRE CORP.
[illegible] SOUTHWELL BLVD.
[illegible]TON, GA 31794
(229) 382-8584
FAX (229) 382-2196

Remit to DEPT 78210
PR[illegible] RE CORPORATION
PO B[illegible]
DETROIT MI 43278-0210

B I L L O F L A D I N G

Shipper ID: 00010675
Ship Date: 10/31/01
Print Date: 10/31/01
Page: 1

#13119

Sold To: 8940072

EXIDE CORP/HOLLYWOOD
11311-21 INTERCHANGE CR.S
MIRAMAR, FL 33025
US

Ship To: 8940072

EXIDE CORP/HOLLYWOOD
11311-21 INTERCHANGE CR S
MIRAMAR, FL 33025
US

P.O# FERMIN-EXPORT

hip Via: AVERITT
B Point: ppdcb

Mode of Transport: truck
Carrier Shipment Ref: 00010675
Vehicle ID:

ILL TO: PRESTOLITE WIRE
C/O JACOBSON LOGISTICS
P.O BOX 224
DES MOINES, IOWA 50301

iption	Qty	Net Weight	Tare Weight	Gross Weight	UM
[illegible]	5.0	[illegible]0.0	0.0	0.0	
[illegible]DS	1.0	185.0	0.0	185.0	
		185.0	0.0	185.0	

AVERITT EXPRESS
Freight Copy
078 1088108
P O S

R Elvod 1 s/w pl+
10-31-01

ATTN ROCHELLE
FROM AIRBORNE EXPRESS ICOR SYSTEM
REFERENCE
COMMENTS

AIRBORNE EXPRESS

AIRBILL NUMBER	DATE	CHARGES	TRFF DEST	DECLD VAL
TRI 5362702041	12/18/00	PREPAID	DBQ CTL-CID	

P O BOX 662, SEATTLE, WA 98111
TELEX 32-9543
PHONE 1-800-722-0081

SHIPPER AND CONSIGNEE

S H	PRESTOLITE WIRE 212 INDUSTRIAL DR	BRISTOL	TN 37620	3-183054393
C O	EXIDE 913 SOUTH TENTH STREET	MANCHESTER	IA 52057	0-

BILL TO X FEW

3- 35978945 D *EW
EXIDE BATTERY

913 S 10TH ST
MANCHESTER IA 52057

FACSIMILE
AIR WAYBILL

TRI 940 35399982

ENTRY STATION RE2
OPERATOR ID RE2

MAIL PAYMENT TO
P O BOX 91001
SEATTLE, WA 98111

REF NONE

NO PCS	DESCRIPTION OF PIECES AND CONTENTS	SRVC	WEIGHT	SCL/CMM	RATE
5	OTHER CGS K ADKINS 423-989-5300 STEVE SCHMIDT 319-927-4501 FUEL SURCHARGE 4 0% APPLIED		5 R 151	61134 S O	

REASON FOR "OTHER" CHARGES

C PRIORITY
D EXTRA SERVICE
E OTHER (SEE DESCRIPTION AREA)

A REWEIGHED AS 151

THANK YOU FOR SHIPPING WITH AIRBORNE EXPRESS

RECEIVED BY					DATE	TIME	STA
X	LD L OFFERMAN	OT	02984225	5	12/19/00	09 38	CID

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
10/03/01	71203	Invoice	11/02/01	392 00	392 00	US	
12/20/01	75391	Invoice	01/19/02	370 50	370 50	US	
12/20/01	75392	Invoice	01/19/02	792 00	792 00	US	
12/20/01	75393	Invoice	01/19/02	784 00	784 00	US	
12/20/01	75394	Invoice	01/19/02	784 00	784 00	US	POD Attached

Total Amount Open 3,122 50
Payments Unapplied 0 00
US Total 3,122 50

Total Contested 0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	3,122 50

1022307

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
SDS-12-2276
P O Box 86
Minneapolis, MN 55480-2276

INVOICE

Invoice 71203 Revision 1
Invoice Date 10/03/01 Page 1
Print Date 03/20/03

Bill To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Sold To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

P O GP16777

Sales Order 7642
Order Date 02/01/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS

Resale
Remarks

Ship Date 09/27/01

Ship-to b940073
Ship Via cc
BOL 00008726
FOB Point Prestolite Nogales

BRISTOL ORIGINAL ORDER C715222

Item Number	UM	Shipped	Backorder	Tax	Price	Net Price
1928018	EA	200 0	0 0	no	1 96	392 00
8ga 13" Side Terminal Jumper (Formation Lead)						

Non-Taxable 392 00
Taxable 0 00
Tax Date 09/27/01

Currency US

0 00%

1 0 000% 0 00 0 00
2 0 000% 0 00 0 00
3 0 000% 0 00 0 00

Line Total	392 00
Discount	0 00
Charge 1	0 00
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	392 00

311633 1 2

QAD 75391

12/20/00

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL TN 37620

EXIDE CORP 341 100
364 EXIDE DRIVE
BRISTOL TN 37620

DUE ON 1/20/01

3 94007300 PPD COMPANY TRUCK C710260 20099 GP16316 NET 30 DAYS

PREVIOUS INVOICE 308930

1512005	B CHARGING POST	50 PR /CASE	PR	950 000		390	370 50

B - ITEM PREVIOUSLY BACKORDERED

410 0
370 50

370 50

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75391 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Ship To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Sales Order 15316
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007300

Ship Date 12/20/01
Purchase Order
Ship-to b940073
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1 0	0 0	no	370 50	370 50

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 370 50
Taxable 0 00
Tax Date 12/20/01

Currency US

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Line Total 370 50
0 00% Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 370 50

315462 1 3

BAD 75392

3/08/01

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL TN 37620

EXIDE CORP 341 100
364 EXIDE DRIVE
BRISTOL TN 37620

DUE ON 4/08/01

3 94007300 PPD C715221 20099 GP16778 NET 30 DAYS

2010812	CIRCUIT LEAD 12" TP POSITIVE	EA	200 000	1 980	396 00
2010813	CIRCUIT LEAD 12' TP NEGATIVE	EA	200 000	1 980	396 00

171 0
792 00

792 00

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75392 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Ship To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Sales Order 15317
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007300

Ship Date 12/20/01
Purchase Order
Ship-to b940073
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 0 no	792 00	792 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 792 00
Taxable 0 00
Tax Date 12/20/01

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Currency US
0 00%

Line Total 792 00
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 792 00

318787 1 5

BAD 75393

5/14/01

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL TN 37620

EXIDE CORP 341 100
364 EXIDE DRIVE
BRISTOL TN 37620

DUE ON 6/14/01

3 94007300 PPD P/U C715222 20099 GP16777 NET 30 DAYS

1928018	FORM LEAD 13 TPE SP JUMPER EA BACKORDER QTY	400 000 600 000	1 960	784 00	

784 00

784 00

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75393 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Ship To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Sales Order 15318
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007300

Ship Date 12/20/01
Purchase Order
Ship-to b940073
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 0 no	784 00	784 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	784 00	Currency US		Line Total	784 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	12/20/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3 0 000% Total Tax	0 00
	0 00		0 00	0 00 Total	784 00
	0 00		0 00	0 00	

320446 1 7

QAD 75394

6/25/01

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL TN 37620

EXIDE CORP 341 100
364 EXIDE DRIVE
BRISTOL TN 37620

DUE ON 7/25/01

3 94007300 PPD AVRT 0071146042 C715222 20099 GP16777 NET 30 DAYS

PREVIOUS INVOICE 318787

1928018	B	FORM LEAD-13" TPE SP JUMPER	EA	400 000	1 960	784 00
		BACKORDER QTY	200 000			

B - ITEM PREVIOUSLY BACKORDERED

174 0
784 00

784 00

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75394 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Ship To b940073

EXIDE PLT / BRISTOL
364 EXIDE DRIVE
BRISTOL, TN 37620
US

Sales Order 15319
Order Date 12/20/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007300

Ship Date 12/20/01
Purchase Order
Ship-to b940073
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics		1 0	0 0	no	784 00	784 00
	Item Not In Inventory						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 784 00
Taxable 0 00
Tax Date 12/20/01

Currency US

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Line Total 784 00
0 00% Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 784 00

STRAIGHT BILL OF LADING
ORGINAL - NOT NEGOTIABLE

PAGE OF

AVERITT EXPRESS — Driver B/L Copy — 007 1146042 — Routing

BOL NBR
DATE P00006237 PO# GP16777
TERMS 06/25/01
CARRIER PREPAID
SEC 7 AVRT TRAILER:
PU DATE PU TIME

SHIPPER
PRESTOLITE
PRESTOLITE/BRISTOL TN
212 INDUSTRIAL DRIVE

BRISTOL TN 37625

BILL TO OR REMIT TO
ATTN: AMY ZUCK
PRESTOLITE WIRE CORP.
c/o JACOBSON LOGISTICS
P.O. BOX 224
DES MOINES IA 50301

CONSIGNEE
94007300
EXIDE CORP 341-100
364 EXIDE DRIVE

BRISTOL TN 37620

ISSUING OFFICE OR AGENT

GENERAL COMMENTS

ORDER#C715222

PIECES	IN	H	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
4	CS		(On 1 Pallet) PALLETS AUTOMOTIVE BATTERY CABLE ACCESSORIES	174 lbs			50
4			TOTALS	174 lbs			

REMIT C O D TO

ADDRESS

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

COD AMT $

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 lawfull charges*

(Signature of Consignor)

COD FEE
PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of 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 bill of lading terms and conditions in governing classifications on the date of shipment

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

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

SHIPPER PRESTOLITE/BRISTOL TN

PER

CARRIER AVERITT EXPRESS

PER S

DATE 6-25-01 4:55 ON IPD

★ Mark with "X" or RQ If appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a) (1) (iii) of Title 49 Code of FederalRegulations Also when shipping hazardous materials the shipper's certification statement prescribed in Section 172 204 (a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations

www aventlexpress com

0071146042 AE

AVERITT EXPRESS

P O BOX 3145
COOKEVILLE, TN 38502-3145

AVRT DUNS
05-649 2606

0071146042

DELIVERY RECEIPT

NO
007-1146042

PAGE 1

DATE	P O #	SHIPPER REF #
6/25/01	See below	See below

CONSIGNEE 9999007
EXIDE CORP
364 EXIDE DR

BRISTOL, TN 37620

SHIPPER 0030925
PRESTOLITE WIRE CORPORATION
212 INDUSTRIAL DR

BRISTOL, TN 37625

SPECIAL INSTRUCTIONS

ORIGIN	DEST	SCAC	ORIG CARRIER FB#	DATE	TH
TRI	TRI	3545			D

CONSIGNEE HOURS
-

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
4		DRVR SIGNED FOR 1 SK W/4 CS BATTERY CABLE ACCESSORIES NMFC ITEM 060820-00 CEWY555 01/01/98 403 0030925 FUEL SURCHARGE RATED AS CLASS 60 Shipper's number 0071146042 Bill of lading number C715222 Purchase order number GP16777	70 0	174		
4		TOTALS		174		

THIS IS NOT AN INVOICE
For Customer Service Assistance Call 1-800-AVERITT

PREPAID

Seal No
Skids Del PCS Del 4
Driver Signature
Date 6/26/01 TIME 1540/1560

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Print Name Nicole K Collins
Signature N. Cole Collins
Consignee

TOTAL FREIGHT CHARGES	
COLLECT C O D FEE	
TOTAL COLLECT DUE	
C O D AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)	

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b940014

EXIDE CORP/ BALTIMORE
1585 SULPHUR SPRING RD
BALTIMORE, MD 21227
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
12/20/01	75395	Invoice	01/19/02	16 03	16 03	US	POD Attached

Total Amount Open	16 03
Payments Unapplied	0 00
US Total	16 03
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	16 03

1022296
B95681

318390 1 4

QAD 75395

5/08/01

EXIDE CORP/ BALTIMORE
1585 SULPHUR SPRING RD
BALTIMORE MD 21227

EXIDE / BALTIMORE
1585 SULPHUR SPRING ROAD
BALTIMORE MD 21227

DUE ON 6/08/01

3 94001400 PPDCB UPS 1Z45A7R00342984035 C719756 90135 USPS502JM NET 30 DAYS

7000159	EXIDE SWIFT HOLDDOWN UPS CHARGES	4/CS	EA	8 000	1 440	11 52 4 51	

TOTAL FREIGHT 4 51

2 7 11 52		4 51	16 03

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75395 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 12/20/01

Bill To b940014

EXIDE CORP/ BALTIMORE
1585 SULPHUR SPRING RD
BALTIMORE, MD 21227
US

Sold To b940014

EXIDE CORP/ BALTIMORE
1585 SULPHUR SPRING RD
BALTIMORE, MD 21227
US

Sales Order 15320
Order Date 12/20/01
Salesperson(s) 90135

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94001400

Ship Date 12/20/01
Purchase Order
Ship-To b940014
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT

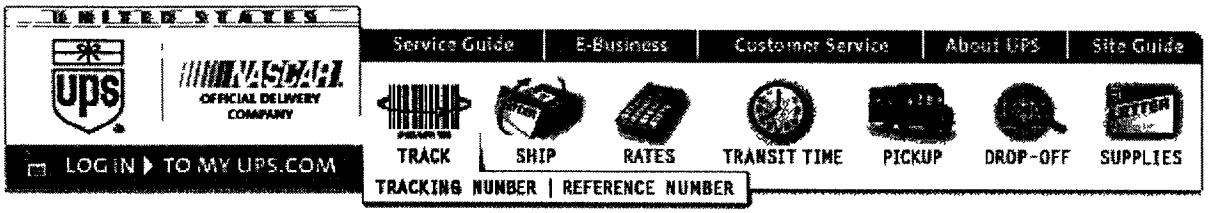
Item Number	UM	Shipped	Backorder	Tax	Price	Net Price
to clear mapics Item Not In Inventory		1 0	0 0	no	16 03	16 03

Non-Taxable 16 03
Taxable 0 00
Tax Date 12/20/01

1 0 000% 0 00
2 0 000% 0 00
3 0 000% 0 00

Currency US
0 00%

Line Total 16 03
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 16 03



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 45A 7R0 03 4298 403 5	**Delivered**	Delivered on	May 10, 2001 11 19 A M
			Delivered to	BALTIMORE, MD, US
	DETAIL		Signed by	MURPHY
			Service Type	GROUND

Tracking results provided by UPS Mar 7, 2002 3 38 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

S T A T E M E N T

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Print Date 06/28/02 Page 1

Bill To B940035

EXIDE CORP/CHARLOTTE
648 G GRIFFITH ROAD
CHARLOTTE, NC 28217
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
01/19/02	76727	Invoice	02/18/02	85 45	85 45	US

PoD Attached

Total Amount Open	85 45
Payments Unapplied	0 00
US Total	85 45
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	85 45

1022298

✓

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

INVOICE

Invoice 76727 Revision 0
Invoice Date 01/19/02 Page 1
Print Date 03/08/02

Sold To B940035

EXIDE CORP/CHARLOTTE
648 G GRIFFITH ROAD
CHARLOTTE, NC 28217
US

Ship To B940035

EXIDE CORP/CHARLOTTE
648 G GRIFFITH ROAD
CHARLOTTE, NC 28217
US

P O VIA PHONE

Sales Order 13744
Order Date 11/07/01
Salesperson(s) 90135

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94003500

Ship Date 01/18/02

Ship-to B940035
Ship Via UPS
BOL 00015277
FOB Point PREPAID/PPDCB
Vehicle ID 1ZA3W9570340170346

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	8376901 HEAT GUN 1000 1/EA	EA	2 0	0 0	no	40 61	81 22

Please direct questions to Roshelle Conner @ 248-386-4477

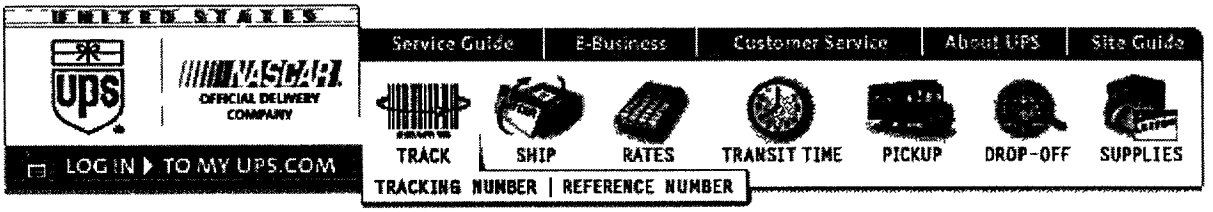
Non-Taxable 85 45
Taxable 0 00
Tax Date 01/18/02

Currency US
0 00%

Line Total 81 22
Discount 0 00
Freight Charges FR 4 23
Charge 2 0 00
Charge 3 0 00

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Total Tax 0 00
Total 85 45



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4017 034 6	**Delivered**	Delivered on	Jan 22, 2002 11 32 A M
			Delivered to	CHARLOTTE, NC, US
			Signed by	WHETSTONE
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 2 49 P M Eastern Time (USA)

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N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

STATEMENT

Print Date 06/28/02 Page 1

Bill To b950060

EXIDE CORP/FRESNO
2249 S CEDAR, SUITE 101
FRESNO, CA 93725

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
12/20/01	75388	Invoice	01/19/02	2,688 00	2,688 00	US	POD Attached
01/14/02	76527	Invoice	02/13/02	309 30	309 30	US	" "

		Total Amount Open	2,997 30
		Payments Unapplied	0 00
Total Contested	0 00	US Total	2,997 30

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	2,997 30

1022300

317071 1 2

QAD 75388

4/10/01

EXIDE CORP/FRESNO
2249 S CEDAR
FRESNO CA 93275

EXIDE / FRESNO
2249 SOUTH CEDAR
FRESNO CA 93725

DUE ON 5/10/01

3 95006000 PPD CFWY 497354244 C718365 91407 040601 NICK NET 30 DAYS

SHIP HALF THE ORDER
ASAP

B150 100P	TERMINAL CAPS 100PR/BOX	PR	4 800 000	560	2,688 00

512 0
2 688 00

2 688 00

PRESTOLITE WIRE CORPORATION
200 GALLERIA OFFICENTRE SUITE 200
SOUTHFIELD MI 48086

ROSHELLE CONNER
PH #(248) 386-4477
FAX #(248) 386-4513
EMAIL rconner@prestolitewire com

FACSIMILE TRANSMITTAL SHEET

TO	FROM
Karen Burnett	Roshelle Conner
COMPANY	DATE
Exide/Fresno	03/08/02
FAX NUMBER	TOTAL NO OF PAGES INCLUDING COVER
559-442-3661	6
PHONE NUMBER	SENDER S REFERENCE NUMBER
559-442-1131	
RE	YOUR REFERENCE NUMBER
Invoice 317071/75388	

MESSAGE

Karen

Here is the copy of the invoice I called you about for $2,688 00 At the time it was due back in May of 2001, the company was known as Exide Speed Clip The invoice was not paid, according to our records, and Prestolite bought Exide Speed Clip When we shut down Exide Speed Clip's computer system, we had to transfer the balance to our system, which is why there are two different invoice numbers (but only one balance) The attached memo to Tom Smith explains most of this, and why the original invoice can only be printed on plain paper, hence the template included, as well as the POD If you have any questions after reviewing this, please let me know The correct remit to address is on the invoice 75388, but you can use either invoice number to pay the invoice I will only be in until about 12 00, Michigan time today
Thank you,

Roshelle

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 75388 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 12/20/01

Bill To b950060

EXIDE CORP/FRESNO
2249 S CEDAR
FRESNO, CA 93275

Sold To b950060

EXIDE CORP/FRESNO
2249 S CEDAR
FRESNO, CA 93275

Sales Order 15313
Order Date 12/20/01
Salesperson(s) 91407

Credit Terms N30
NET 30 DAYS

Resale
Remarks 95006000

Ship Date 12/20/01
Purchase Order
Ship-To b950060
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT

Item Number	UM	Shipped	Backorder	Tax	Price	Net Price
to clear mapics Item Not In Inventory		1 0	0 0	no	2,688 00	2,688 00

Non-Taxable	2,688 00	Currency	US	Line Total	2,688 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	12/20/01			Charge 1	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3 0 000% Total Tax	0 00
	0 00		0 00	0 00 Total	2,688 00
	0 00		0 00	0 00	

RCV BY MAIL ROOM

CONSOLIDATED FREIGHTWAYS

DELIVERY RECEIPT

CFWY

PRO NUMBER
REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
HEAZ 3022	4/10/01	KPT				IND	497 354.44

CONSIGNEE
EXIDE CORP/FRESNO
3249 S CEDAR
FRESNO, CA 93725

CFY
AKN

SHIPPER'S NUMBER
SN# 100005748
PO# 040601 NECK

PRO NUMBER (CHECK)
497-354244

ROUTE (CARRIERS, PRO DATE & NO. JUNCTIONS)

SHIPPER
PRESTOLITE

212 INDUSTRIAL DRIVE
~~HUNTINGTON~~ IN 37625

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		PLT (SIC 48 LIN) 1761260 CABLE TERMINALS CL 77.5	512		
		FUEL SURCHARGE 3.00% JC4 53			
		MIN			
2		TOTAL	512		PD

100% SATISFACTION IS OUR GOAL! CALL US FIRST AT (559) 264-4643

SHRINK WRAP INTACT? ☐ YES ☐ NO ☐ INSIDE DEL ☐ CONSTRUCTION SITE ☐ REDEL ☐ SORT # PCS _____ ☐ LIFT GATE DETENTION TIME START _____ END _____

OTHER _____ 4/19/01

PERSON RECEIVING GOODS INITIAL HERE
ACKNOWLEDGING SERVICE WAS PERFORMED

RECEIVED 2 PIECES
ABOVE DESCRIBED FREIGHT IN GOOD ORDER
EXCEPT AS NOTED

DRIVER DELIVERED 2 PIECES

BY (Person receiving goods sign name and enter date in space provided)

DRIVER (SKG) 4/19/01

CONSOLIDATED FREIGHTWAYS CORP OF DEL DBA
CONSOLIDATED FREIGHTWAYS
P O Box 4488
Portland Oregon 97208-4488

2

INVOICE

EXIDE CORPORATION
SPEED CLIP DIVISION

P O BOX 3548
BRISTOL TN 37625-3548

800-251-0437
FAX 423-989-6349

ORIGINAL INVOICE

INVOICE

REMIT TO:

SOLD TO

SHIP TO

THIS MATERIAL COVERED BY THIS INVOICE WAS PRODUCED IN COMPLIANCE WITH APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

CUST. NO.	SHIP VIA	ORDER NO	SLS NO.	REFERENCE NO.	TERMS

ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT

PRESTOLITE WIRE
Accounts Receivable
Dept. #78210 PO Box 77000
Detroit MI 48277-8210
USA
PH #(248) 386-4427
Fax # (248) 386-4513

Memo

To Exide Technologies
Attn Tom Smith
Purchasing

From: Sue Rouse, Accounts Receivable Dept

Date: 12/07/01

Re: Invoices

Hello,

Per your request, enclosed are all the outstanding invoices that you requested There are two different kinds of invoices This is because they were pulled off of two different systems The first set of invoices are from our MAPICS system We only have the capability to reprint these invoices on plain white paper, without headings So to make it easier, I also enclosed a template for reference The second set of invoices are from our QAD system But both sets are outstanding

Thanks for all your help and if you have any questions, please let me know I would like to get these resolved by year end

Sincerely,

Susan Rouse

Susan Rouse
Account Receivable Analyst

$13,252.94 on MAPICS

12-19
Per Tom: Invoices are in system to be processed. Check will be delivered week of 12-24.

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 76527 Revision 0
Invoice Date 01/14/02 Page 1
Print Date 05/17/02

Sold To b950060

EXIDE CORP/FRESNO
2249 S CEDAR, SUITE 101
FRESNO, CA 93725

Ship To b950060

EXIDE CORP/FRESNO
2249 S CEDAR, SUITE 101
FRESNO, CA 93725

P O Nick-Phone

Sales Order 15994
Order Date 01/10/02
Salesperson(s) 91407

Credit Terms N30
NET 30 DAYS
Resale
Remarks 95006000

Ship Date 01/15/02

Ship-to b950060
Ship Via UPS
BOL 00015090
FOB Point PREPAID/PPDCB
Vehicle ID 1ZA3W9570340031488

Ln	Item Number	UM	Shipped	Backorder	Tax		Price	Ext Price
1	B150BLK	EA	1000 0	0 0	no		0 28	280 00
	BLACK BATT TERM CAPS							

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 309 30
Taxable 0 00
Tax Date 01/15/02

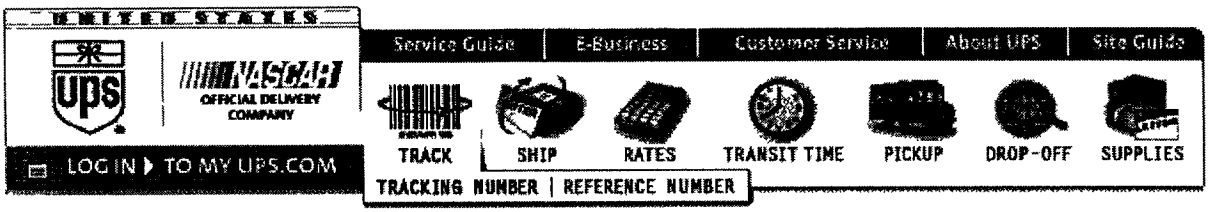
Currency US

0 00%

Freight Charges FR

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Line Total 280 00
Discount 0 00
29 30
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 309 30



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4003 148 8	**Delivered**	Delivered on	Jan 23, 2002 1 32 P M
			Delivered to	FRESNO, CA, US
			Signed by	GAMBER
			Service Type	GROUND

DETAIL

Tracking results provided by UPS May 17, 2002 3 26 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

Top of Page

Home | Track | Ship | Rates | Transit Time | Pickup | Drop-off | Supplies
Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS COM

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Trademark and Tariff Information

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To B940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
01/21/02	76786	Invoice	02/20/02	448 00	448 00	US	POD Attached
02/19/02	78034	Invoice	03/21/02	692 50	692 50	US	" "

Total Amount Open	1,140 50
Payments Unapplied	0 00
US Total	1,140 50
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	1,140 50

1022302

✓

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 76786 Revision 0
Invoice Date 01/21/02 Page 1
Print Date 05/17/02

Sold To B940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

Ship To B940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

P O 58994P

Sales Order 16109
Order Date 01/11/02
Salesperson(s) 95140

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007400

Ship Date 01/18/02

Ship-to B940074
Ship Via cc
BOL 00015109
FOB Point Prestolite
Vehicle ID CWX 1238-222246

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1500104	EA	150 0	0 0	no	0 46	69 00
	Customer Item 027786001045						
	MARINE TERMINAL						
2	70001386	EA	370 0	0 0	no	0 50	185 00
	50 AMP CLAMPS 6/PER CAS						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 76786 Revision 0
Invoice Date 01/21/02 Page 2
Print Date 05/17/02

Sold To B940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

Ship To B940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

P O 58994P

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2			***Cont***				
3	1510422	EA	125 0	0 0	no	1 36	170 00
	Customer Item 027786104227						
	MARINE TERMINAL COATED						
4	1601312	EA	100 0	0 0	no	0 24	24 00
	TOP SIDE WASHER 2/CARD						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	448 00	Currency US	Line Total 448 00
Taxable	0 00	0 00%	Discount 0 00
Tax Date	01/18/02		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax 0 00
0 00	0 00	0 00	Total 448 00
0 00	0 00	0 00	

SHIPPER PLEASE NOTE ▶ FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE ▶ IF SINGLE SHIPMENT CHECK BOX BELOW

CON-WAY

SINGLE SHIPMENT PICKUP ☐

238-222246

☐ (CWCE) Con-Way Central Express
☐ (CWSE) Con-Way Southern Express
☐ (CWWX) Con-Way Western Express
☐ (CWQC) Con-Way Canada Express

ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING

MV | CWX

DATE 1-18-02	P.O. NO. 58994P	SHIPPER NO. 15109

SHIPPER (FROM) PRESTOLITE	BILL (TO)
STREET 1600 W. LA QUINTA RD	STREET
CITY, STATE, ZIP NOGALES AZ 85621	CITY, STATE, ZIP
CONSIGNEE (TO) EXIDE CORP/HOUSTON	ACCOUNT CODE / VEHICLE NO.
STREET 4005 W. 11TH STREET	CUSTOMER'S SPECIAL REFERENCE NUMBER
CITY, STATE, ZIP HOUSTON TX 77055	☐ Check if CON-WAY guaranteed shipment.

SHIPPING UNITS	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (LBS) (Subject to Correction)
1		SKID W/52CTNS OF BATTERY			246
		CABLE AND ACCESSORIES			
		ORDER # 16109			
		REQ DATE 1-18-02			
		1			

REMIT COD TO:
ADDRESS:
CITY STATE ZIP

COD AMOUNT

☑ COD FEE: ☐ Prepaid ☐ Collect

FREIGHT CHARGES. Freight PREPAID unless marked collect. ☐ Collect

Notice: Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package, subject to $150,000.00 maximum total liability per shipment, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will move under a maximum liability level of CAN$2.00 per pound per package subject to a maximum total liability per shipment of CAN$20,000.00.

COMMODITY DESCRIPTIONS: THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING 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.

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Mileage Guide (HHGS 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

CONSIGNEE ~~Sam~~ Steph DRIVER 15/W SKID

X Sammy Stephens TIME 1310

CARRIER: CON-WAY TRANSPORTATION SERVICES, INC.

CARRIER SIGNATURE

AUTHORIZED SIGNATURE

SHIPPER PLEASE NOTE — FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE — IF SINGLE SHIPMENT CHECK BOX BELOW

COD-WAY

LHW

SINGLE SHIPMENT PICKUP ☐

238-222246

☐ (CWCE) Con-Way Central Express
☐ (CWSE) Con-Way Southern Express
☐ (CWWX) Con-Way Western Express
☐ (CWQC) Con-Way Central Express

ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING

DATE 1-18-02	P.O. NO. 58994P	SHIPPER NO. 15109	
SHIPPER (FROM) PRESTOLITE	BILL (TO)		
STREET 1600 W. LA QUINTA RD	STREET		
CITY STATE ZIP NOGALES AZ 85621	CITY, STATE, ZIP		
CONSIGNEE (TO) EXIDE CORP/HOUSTON	ACCOUNT CODE	VEHICLE NO. 715-5216	
STREET 4005 W. 11TH STREET	CUSTOMER'S SPECIAL REFERENCE NUMBER		
CITY STATE ZIP HOUSTON TX 77055	☐ Check if CON-WAY guaranteed shipment.		

NUMBER SHIPPING UNITS	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (LBS) (Subject to Correction)
1		SKID W/52CTNS OF BATTERY			246
		CABLE AND ACCESSORIES			
		ORDER # 16109			
		REQ DATE 1-18-02			
		1			

REMIT COD TO:
ADDRESS.
CITY STATE ZIP

COD AMOUNT

☑ COD FEE: ☐ Prepaid ☐ Collect

FREIGHT CHARGES: ☐ Collect

Notice: Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package, subject to $150,000.00 maximum total liability per shipment, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will move under a maximum liability level of CAN$2.00 per pound per package, subject to a maximum total liability per shipment of CAN$30,000.00.

COMMODITY DESCRIPTION(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING 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.

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Mileage Guide (HHGB 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER PRESTOLITE	CARRIER CON-WAY TRANSPORTATION SERVICES, INC.
AUTHORIZED SIGNATURE VICTOR SOTO 1-18-02	AUTHORIZED SIGNATURE [signature] DATE 1-18-02

15up

04032-QC(8/00) Litho U.S.A. (CNWY) NUMBER OF PIECES RECEIVED

N

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 78034 Revision 1
Invoice Date 02/19/02 Page 1
Print Date 05/17/02

Sold To b940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

Ship To b940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

P O 58995P-HG

Sales Order 17175
Order Date 02/11/02
Salesperson(s) 95140

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94007400

Ship Date 02/18/02

Ship-to b940074
Ship Via cc
BOL 00016802
FOB Point Prestolite
Vehicle ID cwx 238-229821

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1500104	EA	200 0	0 0	no	0 46	92 00
	Customer Item 027786001045						
	MARINE TERMINAL						
2	70001386	EA	500 0	0 0	no	0 50	250 00
	50 AMP CLAMPS 6/PER CAS						

*** CONTINUED ***

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 78034 Revision 1
Invoice Date 02/19/02 Page 2
Print Date 05/17/02

Sold To b940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

Ship To b940074

EXIDE CORP/HOUSTON
4005 W 11TH STREET
HOUSTON, TX 77055
US

P O 58995P-HG

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
2			***Cont***				
3	1501012	EA	75 0	0 0	no	1 02	76 50
	TOP POST TERMINAL COATED						
4	1510422	EA	175 0	0 0	no	1 36	238 00
	Customer Item 027786104227						
	MARINE TERMINAL COATED						
5	1601312	EA	150 0	0 0	no	0 24	36 00
	TOP SIDE WASHER 2/CARD						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable	692 50	Currency US	Line Total 692 50
Taxable	0 00	0 00%	Discount 0 00
Tax Date	02/18/02		Charge 1 0 00
			Charge 2 0 00
			Charge 3 0 00
1 0 000%	2 0 000%	3 0 000%	Total Tax 0 00
0 00	0 00	0 00	Total 692 50
0 00	0 00	0 00	

SHIPPER PLEASE NOTE — FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE — IF SINGLE SHIPMENT CHECK BOX BELOW

SINGLE SHIPMENT PICKUP ☐

CON-WAY

238-229821 LHW

☐ (CWCE) Con-Way Central Express
☐ (CWSE) Con-Way Southern Express
☐ (CWWX) Con-Way Western Express
☐ (CWQC) Con-Way Canada Express

SHIPPING ORDER

STRAIGHT BILL OF LADING

SHIPPER (FROM) PRESTOLITE	DATE 2-18-02 / P.O. NO. 58995P-HG / CHAPTER NO. 16802
STREET 1600 W. LA QUINTA RD.	BILL (TO)
CITY STATE, ZIP NOGALES AZ 85621	STREET
CONSIGNEE (TO) EXIDE CORP/HOUSTON	CITY STATE, ZIP
STREET 4005 W. 11TH STREET	ACCOUNT CODE / VEHICLE NO.
CITY STATE, ZIP HOUSTON TX 77055	CUSTOMER'S SPECIAL REFERENCE NUMBER
	☐ Check if CON-WAY guaranteed shipment

NUMBER SHIPPING UNITS	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (LBS) (Subject to Correction)
1		SKID W/74 CTNS OF BATTERY			345
		CABLE AND ACCESSORIES			
		ORDER# 17175			
		REQ DATE 2-18-02			
		2			

REMIT COD TO
ADDRESS:
CITY: STATE: ZIP:

COD AMOUNT

☒ COD FEE: ☐ Prepaid ☐ Collect

FREIGHT CHARGES: Freight PREPAID unless marked collect. ☐ Collect

Notice: Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD? ☐ Yes ☐ No

Carrier Liability: Shipments valued at more than $25.00 per pound are of extraordinary value. Carrier's maximum liability is $25.00 per pound per package, subject to $150,000.00 maximum total liability per shipment, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will move under a maximum liability level of CAN$2.00 per pound per package, subject to a maximum total liability per shipment of CAN$20,000.00.

COMMODITY DESCRIPTION(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING 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.

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Mileage Guide (HHGS 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER PRESTOLITE	CARRIER CON-WAY TRANSPORTATION SERVICES, INC.
AUTHORIZED SIGNATURE VICTOR SOTO 2-18-02	AUTHORIZED SIGNATURE [signature] DATE 2-18-02

1 SLP

04602-CO(8/00) Litho U.S.A. (CNWY) NUMBER OF PIECES RECEIVED

Please wait while we process your request

PRO 238229821 DR Go! Page 1 of 1

View Large Image E-Mail FAX Format for Printing

Questions or comments about this shipment document? Send us an e-mail

CSE CON-WAY SOUTHERN EXPRESS

DELIVERY RECEIPT

PRO NUMBER REFER TO THIS NUMBER 238-229821

GROUP NUMBER	DATE	ORIGIN	CWSE	OUR REVENUE	ADVANCE	BEYOND	DESTINATION
313-4237	2/18/02	UTU					LHM

CONSIGNEE
EXIDE CORP
4005 W 11TH ST
HOUSTON,TX 77055

CTS
AR#

SHIPPER'S NUMBER
SN# 16802
PO# 58995PHG
BR1

PRO NUMBER ***
238-229821

ROUTE (CARRIER & PRO DATE & NO., JUNCTION)

SHIPPER
PRESTOLITE WIRE
WAREHOUSE 1
1600 W LA QUINTA RD
NOGALES,AZ 85621-4566

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT WIRE HARNESS 041130 CLASS 775	345		
		FSC FUEL SURCHARGE 0.50%			
1		TOTAL	345		PPD
		******JBL			
		CALL (713) 896-7072 FOR CSE CUSTOMER SERVICE			

BLANK WRAP INTACT? YES NO | DELIVERED 1 PCS | TIME 750 | CONSIGNEE SIGNATURE Calvin Bedford | PRINT CONSIGNEE NAME CALVIN BEDFORD | DATE 2/20/02

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED

DRIVER Anthony Hunt 212002

2

N

'RESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

S T A T E M E N T

Print Date 06/28/02 Page 1

Bill To b940130

EXIDE CORP/KNOXVILLE
4426 MIDDLEBROOK PIKE
KNOXVILLE, TN 37921

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
03/02/02	78549	Invoice	04/01/02	86 00	86 00	US	POD Attached

Total Amount Open	86 00
Payments Unapplied	0 00
US Total	86 00
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	86 00

1022303

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 78549 Revision 0
Invoice Date 03/02/02 Page 1
Print Date 05/17/02

Sold To b940130

EXIDE CORP/KNOXVILLE
4426 MIDDLEBROOK PIKE
KNOXVILLE, TN 37921

Ship To b940130

EXIDE CORP/KNOXVILLE
4426 MIDDLEBROOK PIKE
KNOXVILLE, TN 37921

P O TOM022802

Sales Order 17958
Order Date 02/28/02
Salesperson(s) 90135

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94013000

Ship Date 03/01/02

Ship-to b940130
Ship Via UPS
BOL 00017525
FOB Point PREPAID/PPDCB
Vehicle ID ZA3W9570340032389

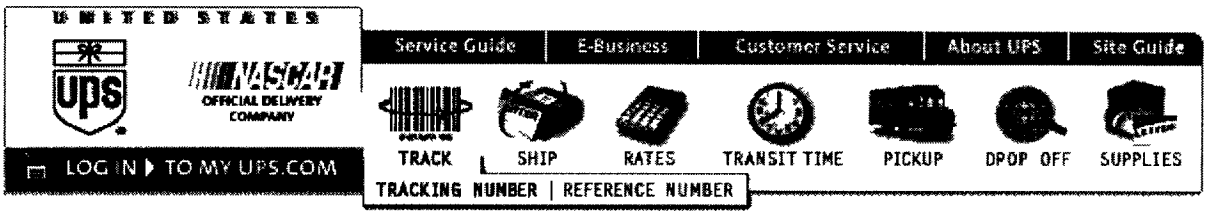
Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1512004	EA	200 0	0 0	no	0 43	86 00
	MARINE TERMINAL 100/CAS						

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 86 00
Taxable 0 00
Tax Date 03/01/02

Currency US

Line Total					86 00
0 00%	Discount				0 00
	Charge 1				0 00
	Charge 2				0 00
	Charge 3				0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
Total Tax					0 00
Total					86 00



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z A3W 957 03 4003 238 9	**Delivered**	Delivered on	Mar 5 2002 11 04 A M
			Delivered to	KNOXVILLE, TN US
			Signed by	J HOLSENBAC
			Service Type	GROUND
			Multiple Packages	2

DETAIL SHOW ALL

Tracking results provided by UPS May 17, 2002 3 49 P M Eastern Time (USA)

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Trademark and Tariff Information

N

›RESTOLITE WIRE CORP

S T A T E M E N T

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Print Date 06/28/02 Page 1

Bill To b900170

EXIDE DC/SUMNER
P O BOX 1210
SUMNER, WA 98390
US

Date	Reference	Type	Due Date	Amount	Amount Open	Cur	
10/31/01	72958	Invoice	11/30/01	1,341 00	1,341 00	US	POD Attached

Total Amount Open	1,341 00
Payments Unapplied	0 00
US Total	1,341 00
Total Contested	0 00

Current	Past Due 1	Past Due 30	Past Due 60
0 00	0 00	0 00	1,341 00

1022306

PRESTOLITE WIRE CORP

I N V O I C E

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

Invoice 72958 Revision 0
Invoice Date 10/31/01 Page 1
Print Date 03/12/02

Sold To b900170

EXIDE DC/SUMNER
P O BOX 1210
SUMNER, WA 98390
US

Ship To b900170

EXIDE/SUMNER DC
2005 FRYAR AVENUE
SUMNER
WA 98390

P O 1794

Sales Order 13199
Order Date 10/23/01
Salesperson(s) 20099

Credit Terms N30
NET 30 DAYS
Resale
Remarks 90017000

Ship Date 10/31/01

Ship-to B60836
Ship Via CONSOL FRTWY
BOL 00010671
FOB Point p
Vehicle ID 730-291811

THIS ORDER IS TO BE PUT ON SAME PALLET AS ORDER # 1793

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	1928017 8ga 17" TP Formation	EA	300 0	0 0	no	4 47	1,341 00

Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 1,341 00
Taxable 0 00
Tax Date 10/31/01

Currency US

1 0 000% 2 0 000% 3 0 000%
0 00 0 00 0 00
0 00 0 00 0 00

Line Total	1,341 00
0 00% Discount	0 00
Charge 1	0 00
Charge 2	0 00
Charge 3	0 00
Total Tax	0 00
Total	1,341 00

HIS SHIPPING ORDER

MUST BE LEGIBLY FILLED
INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

SHIPPERS NO 094638

RRIER Consolidated Frtwy. DATE 10/31/01 CARRIERS NO

ECEIVED, subject to the classifications and tariffs in effect on the date of 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 Uniform Freight Classification 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 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. (Mail or street address of consignee-For purposes of notification only)

IGNED	FROM SHIPPER Prestolite Wire Corp
ET EXIDE/Sumner DC	STREET
2005 Fryer Avenue	330 Southwell Blvd
INATION	ORIGIN
umner, WA 98390	Tifton GA 31794
IVERY ADDRESS *	
JTE	
IVERING CARRIER	CAR OR VEHICLE INITIALS NO

S	H/M	TYPE OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT * SUBJECT TO CORREC	CLASS OR RATE	CHECK COLUMN
3	cs	S/O # 13199 PO # 1794 part # 192 8017 Qty = 300 pcs Shipper # 00010671			
3	cs	S/O # 13200 P.O. # 1793 part # 1928017 Qty = 300 pcs Shipper # 00010672			
		Total cases = 6 Total weight = 1 pallet @ 434 lbs			

"THIS IS TO CERTIFY THE MATERIALS HEREIN-NAMED ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SIGNATURE

"I HEREBY CERTIFY THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED HEREIN-NAMED BY PROPER SHIPPING NAME ARE CLASSIFIED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITIONS FOR CARRIAGE BY AIR ACCORDING TO APPLICABLE NATIONAL."

SIGNATURE

31

730-291811

PRO NO. FLF 29002-17 CF CC CIRCLE ONE TAC DEST CODE CFWY

N 7 OF THE CONDITIONS OF APPLICABLE HIS SHIPMENT IS TO BE DELIVERED TO HOUT RECOURSE TO THE CONSIGNOR ALL SIGN THE FOLLOWING STATEMENT

L NOT MAKE DELIVERY OF THIS SHIPMENT OF FREIGHT AND ALL OTHER

SIGNATURE OF CONSIGNOR

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID.

RECEIVED $ TO APPLY IN PREPAYMENT OF THE CHARGES OF THE PROPERTY DESCRIBED HEREIN

AGENT OR CASHIER

PER SIGNATURE ACKNOWLEDGES AMOUNT PREPAID

CHARGES ADVANCED $

hipment 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.
Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
reed or declared value of the property is hereby
cally stated by the shipper to be not exceeding

per

SHIPPER PER

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

AGENT PER 10/31/01

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

SHIPPING ORDER

CONSOLIDATED FREIGHTWAYS CFWY **RECEIPT** REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	
TV 127	10/31/01	MIG	96.28			TAC	730-291811

CONSIGNEE
[redacted]
DIXIE SUMNER IR
CFY
MH
*.C.
SHIPPER'S NUMBER SM 07/5538
FO# 1794-1793
2005 RIVER AVENUE
SUMNER, WA 98390
PRO NUMBER 730-291811
ROUTE (CARRIERS PRO DATE & NO., JUNCTIONS)

SHIPPER
TRESTOLITE
330 SOUTHWELL BLVD
TIFTON, GA 31794
BILL TO

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		FTTS 1761680-2 ELECTRICAL WIRING			
		PLUGS (IGNITION WIRE) CL77.5 (50)	434		
		CMTED AS WEIGHT	500	51.11	255.55
		INCENTIVE			162.27
		FUEL SURCHARGE 2.50% JC4-44			
		MIN			3.00
1		TOTAL	434		96.28 COL

***
INVOICE NOT PAID WITHIN CREDIT PERIOD SUBJECT TO LATE PAYMENT CHARGE

CONTINUED

SHRINK WRAP INTACT? ☐ YES ☐ NO ☐ INSIDE DEL ☐ CONSTRUCTION SITE ☐ REDEL ☐ SORT # PCS ☐ LIFT GATE DETENTION TIME (START ____ END ____
OTHER

PERSON RECEIVING GOODS INITIAL HERE ACKNOWLEDGING SERVICE WAS PERFORMED ☐ DRIVER DELIVERED ____ PIECES DRIVER (SIG) 11/6/2001

RECEIVED ____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

BY (Person receiving goods shall sign name and enter date in space provided) 11/6/20

CONSOLIDATED FREIGHTWAYS CORP OF DEL. DBA
CONSOLIDATED FREIGHTWAYS
P O Box 4488
Portland, Oregon 97208-4488

2

CONSOLIDATED FREIGHTWAYS CFWY **DELIVERY RECEIPT** **PRO NUMBER** REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 2					730-291811

CONSIGNEE
SHIPPER'S NUMBER
PRO NUMBER 730-291811
ROUTE (CARRIERS PRO DATE & NO., JUNCTIONS)

SHIPPER
BILL TO

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		ATTN: PACKING LIST			
		FOR OS&D PROBLEMS CALL DANNY			
		@229-382-6504			
		100% SATISFACTION IS OUR GOAL! CALL US FIRST AT (253) 922-5814			

SHRINK WRAP INTACT? ☐ YES ☐ NO ☐ INSIDE DEL ☐ CONSTRUCTION SITE ☐ REDEL ☐ SORT # PCS ____ ☐ LIFT GATE DETENTION TIME START ____ END ____
OTHER

PERSON RECEIVING GOODS INITIAL HERE ACKNOWLEDGING SERVICE WAS PERFORMED ☐ DRIVER DELIVERED ____ PIECES DRIVER (SIG) ____/____/20____

RECEIVED ____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

BY (Person receiving goods shall sign name and enter date in space provided) ____/____/20____

CONSOLIDATED FREIGHTWAYS CORP OF DEL. DBA
CONSOLIDATED FREIGHTWAYS
P O Box 4488
Portland, Oregon 97208-4488

2

318690 1 2

5/11/01

EXIDE CORP/LITTLE ROCK
7821 DOYLE SPRINGS ROAD
LITTLE ROCK AR 72209

EXIDE CORP/LITTLE ROCK
7821 DOYLE SPRINGS ROAD
LITTLE ROCK AR 72209

DUE ON 6/11/01

3-94009200 PPD UPS 1Z45A7R00340464270 C713656 95140 122200 RAINWATER NET 30 DAYS

PREVIOUS INVOICE 314443

6914409	B QK SPLICE 4GA 8 5 1LD TP		EA	10 000	1 560	15 60
8068203	B SINGLE STACKABLE 2/0 UNIV	25	EA	100 000	1 790	179 00

B ITEM PREVIOUSLY BACKORDERED

17 8 194 60

194 60

No Statement

QAD INV 75378

N

PRESTOLITE WIRE CORP

REMIT PRESTOLITE WIRE CORP
DEPT 78210
PO BOX 77000
DETROIT, MI 48278-0210

I N V O I C E

Invoice 75378 Revision 0
Invoice Date 12/20/01 Page 1
Print Date 03/12/02

Sold To b940092

EXIDE CORP/LITTLE ROCK
7821 DOYLE SPRINGS ROAD
LITTLE ROCK, AR 72209

Ship To b940092

EXIDE CORP/LITTLE ROCK
7821 DOYLE SPRINGS ROAD
LITTLE ROCK, AR 72209

31869D

Sales Order 15292
Order Date 12/20/01
Salesperson(s) 95140

Credit Terms N30
NET 30 DAYS
Resale
Remarks 94009200

Ship Date 12/20/01
Purchase Order
Ship-to b940092
Ship Via cc
BOL
FOB Point NOMA/EIS PLANT
Vehicle ID

Ln	Item Number	UM	Shipped	Backorder	Tax	Price	Ext Price
1	to clear mapics Item Not In Inventory		1	0	0 0 no	194 60	194 60

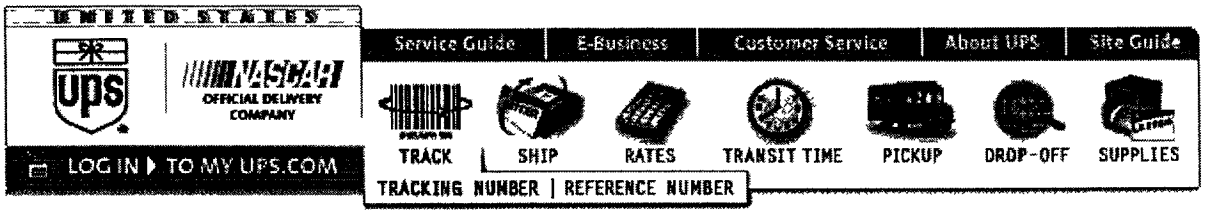
Please direct inquiries to Roshelle Conner @ 248-386-4477

Non-Taxable 194 60
Taxable 0 00
Tax Date 12/20/01

1 0 000% 0 00 0 00
2 0 000% 0 00 0 00
3 0 000% 0 00 0 00

Currency US
0 00%

Line Total 194 60
Discount 0 00
Charge 1 0 00
Charge 2 0 00
Charge 3 0 00
Total Tax 0 00
Total 194 60



Tracking Summary

To see a detailed report for each package, please select the Detail button

	TRACKING NUMBER	STATUS		
1	1Z 45A 7R0 03 4046 427 0	**Delivered**	Delivered on	May 15, 2001 9 05 A M
			Delivered to	LITTLE ROCK, AR, US
	DETAIL		Signed by	BROOKS
			Service Type	GROUND

Tracking results provided by UPS May 17, 2002 4 31 P M Eastern Time (USA)

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