UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492040237

In re

Exide Technologies

Case Number

02-11125

FILED

MAR 27 2003

BMC

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

02202492040237

FRANKLIN ELETROFLUID
AHC FLUID POWER
~~3854 WATMAN AVE~~ P O Box 18777
MEMPHIS TN ~~38118-6043~~ 38181-0777

Creditor Telephone Number (901) 362-2504

☐ 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

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 # 62-0863141

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 4522; 5669; 8312

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

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 7/17/01 - - 3/25/02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 8,936.66 (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

Exide Technologies
02487

DATE SIGNED 3-25-03

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)

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

STATEMENT

Franklin Electrofluid Co , Inc
PO Box 18777
Memphis, TN 38181-0777
Phone (901) 362-7504
Acct Fax (901) 365-7179

E ACCT. FAX 901-365-7179

PLEASE REFER TO THIS ACCOUNT NO WHEN MAKING INQUIRIES

ITEMS AFTER THIS DATE WILL APPEAR ON YOUR NEXT STATEMENT

ACCOUNT NO	STATEMENT DATE
8312	04/15/02

Franklin Electrofluid Co , Inc
PO Box 18777
Memphis TN 38181-0777
Phone (901) 362-7504

ACCOUNT NO	STATEMENT DATE
8312	04/16/02

EXIDE TECHNOLOGIES
3670 FLOWOOD DRIVE
FLOWOOD, MS 39232

EXIDE TECHNOLOGIES

TO INSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT CHECK THOSE ITEMS IN THE √ COLUMN BEING PAID

DATE	REFERENCE	CODE	DESCRIPTION	AMOUNT
11/14/01	193918.1	IN	532024	62.39
11/14/01	195126.1	IN	535955	27.82
11/14/01	195312.1	IN	536848	96.56
11/19/01	197333.1	IN	532024	70.00
08/31/00		FC	AUG 2000	73.88
09/30/00		FC	SEP 2000	73.88
06/30/01		FC	JUN 2001	129.60
09/27/01		FC	SEP 2001	6.00
10/29/01		FC	OCT 2001	23.18
11/28/01		FC	NOV 2001	8.33
12/27/01		FC	DEC 2001	12.79
01/30/02		FC	JAN 2002	3.85
02/26/02		FC	FEB 2002	3.85
03/28/02		FC	MAR 2002	3.85

REFERENCE	CODE	AMOUNT	√
193918.1	IN	62.39	
195126.1	IN	27.82	
195312.1	IN	96.56	
197333.1	IN	70.00	
	FC	73.88	
	FC	73.88	
	FC	129.60	
	FC	6.00	
	FC	23.18	
	FC	8.33	
	FC	12.79	
	FC	3.85	
	FC	3.85	
	FC	3.85	

PAST DUE			BALANCE DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	
3.85	3.85	584.43	595.93

BALANCE DUE
595.93

IN INVOICE CM CREDIT MEMO DM DEBIT MEMO AJ ADJUSTMENT PA PAYMENT FC FINANCE CHARGE

A FINANCE CHARGE OF UP TO 18% PER ANNUM MAY BE CHARGED ON PAST DUE INVOICES

Remit To

Franklin Electrofluid Co Inc
P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504

Hydraulics • Pneumatics • Electronics • Automation Solutions

INVOICE NUMBER	INVOICE DATE
193918 1	11/14/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232	8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	532024	A H C - JACKSON, MS

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/14/01	UPS	

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		1	316-DXP 2B 6 0S DBL ACT	58 31	58 31

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
58 31	0 00	4 08	62 39

** ORDER COMPLETE **

WE ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS FOR YOUR CONVENIENCE
ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS
OUR MINIMUM ORDER POLICY IS $25 00

** Acceptance of merchandise constitutes agreement to pay all costs of collection, including attorney fees **
** All past due invoices are subject to interest charges not to exceed maximum allowable by law **
** No credit can be issued on goods held over thirty days or merchandise returned without authorization **

Remit To

Franklin Electrofluid Co Inc
P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504

Hydraulics • Pneumatics • Electronics • Automation Solutions

INVOICE NUMBER	INVOICE DATE
195126 1	11/14/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232	8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	535955	A H C - JACKSON, MS

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/14/01	UPS	

ITEM	ORDER	B/O	SHIP'D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	25		25	FP352 1/4 MPT PLUG	1 04	26 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
26 00	0 00	1 82	27 82

** ORDER COMPLETE **

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Hydraulics • Pneumatics • Electronics • Automation Solutions

INVOICE NUMBER	INVOICE DATE
195312 1	11/14/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232	8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	536848	A H C - JACKSON, MS

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/14/01	UPS	

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	100		100	FP352 1/4 MPT PLUG	0 83	83 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
83 00	7 24	6 32	96 56

** ORDER COMPLETE **

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Remit To Franklin Electrofluid Co Inc
P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504
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INVOICE NUMBER	INVOICE DATE
197333 1	11/19/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232	8312 EXIDE TECHNOLOGIES 3670 FLOWOOD DRIVE FLOWOOD, MS 39232

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	532024	BIMBA MANUFACTURING CO

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/16/01	UPS	

ITEM	ORDER	B/O	SHIP'D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		1	316-DXP 2B 6 0S DBL ACT	58 31	58 31

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
58 31	7 11	4 58	70 00

** ORDER COMPLETE **

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STATEMENT

Franklin Electrofluid Co , Inc
PO Box 18777
Memphis, TN 38181-0777
Phone (901) 362-7504
Acct Fax (901) 365-7179

H ACCT. FAX 901-382-7179

PLEASE REFER TO THIS ACCOUNT NO WHEN MAKING INQUIRIES

ITEMS AFTER THIS DATE WILL APPEAR ON YOUR NEXT STATEMENT

ACCOUNT NO	STATEMENT DATE
5669	04/22/02

Franklin Electrofluid Co , Inc
PO Box 18777
Memphis TN 38181-0777
Phone (901) 362-7504

ACCOUNT NO	STATEMENT DATE
5669	04/22/02

EXIDE TECHNOLOGIES
250 ELLIS STREET
P. O. BOX 98
FLORENCE, MS 39073

EXIDE TECHNOLOGIES

TO INSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT CHECK THOSE ITEMS IN THE √ COLUMN BEING PAID

DATE	REFERENCE	CODE	DESCRIPTION	AMOUNT

PAST DUE			BALANCE DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	
80.26	80.26	6543.99	6784.77

REFERENCE	CODE	AMOUNT	√

BALANCE DUE
6784.77

IN INVOICE CM CREDIT MEMO DM DEBIT MEMO AJ ADJUSTMENT PA PAYMENT FC FINANCE CHARGE

A FINANCE CHARGE OF UP TO 18% PER ANNUM MAY BE CHARGED ON PAST DUE INVOICES

INVOICE NO.
19037E.1
PAGE 1

REMIT TO
P O BOX 18777
MEMPHIS TN 38181 0777

ALL PAST DUE INVOICES ARE SUBJECT TO INTEREST CHARGES NOT TO EXCEED MAXIMUM ALLOWABLE BY LAW

AHC FLUID POWER D.B.A.
JACKSON MS PHONE (601)969-7011

Franklin Electrofluid Co , Inc
3854 Watman
Memphis, TN 38118
Phone (901) 362-7504 "Fax' (901) 794-6913

HYDRAULICS
PNEUMATICS
ROBOTICS

PNEUMATIC HYDRAULIC EQUIPMENT

INVOICE TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	E1948E	19037E.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
09/11/01	09/10/01	AHC JACKSON	GOFER DELIVERY	09/10/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	6		6	FV-EP CLIPPARD VALVE	16.7000	100.20
				SUB TOTAL		100.20
				SHIPPING & HANDLING		16.23
				INVOICE TOTAL		116.43
				ORDER COMPLETE - NOTE MINIMUM ORDER $15.00		
				IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 10/10/01.		

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

INVOICE NO.
189884.1
PAGE 1

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

ALL PAST DUE INVOICES ARE SUBJECT TO INTEREST CHARGES NOT TO EXCEED MAXIMUM ALLOWABLE BY LAW

AHC FLUID POWER D.B.A.
JACKSON MS PHONE (601)969-7022

Franklin Electrofluid Co , Inc
3854 Watman
Memphis, TN 38118
Phone (901) 362-7504 "Fax" (901) 794-6913
PNEUMATIC HYDRAULIC EQUIPMENT

HYDRAULICS
PNEUMATICS
ROBOTICS

INVOICE TO
5669
EXIDE TECHNOLOGIES
250 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
5669
EXIDE TECHNOLOGIES
250 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	518479	189884.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
09/07/01	09/20/01	AHC JACKSON	UPS RED	09/24/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	200		200	98MIS 0.157 OD X 0.107 ID PTFE HEAVY WALL TEFLON TUBING	0.5500	110.00
2	2		2	98TRD TA-MS4-1.5X13-HC-KK3-VITON S/N 01-22319-L1 CYLINDER	187.6000	375.20
3	2		2	AVB-1-3/8X7-1/4 1-3/8B 7.25S	138.2500	276.50
4	1		1	98CAN SPUSR/000D0209 CYLINDER S/N 149199 NEW P/N FOR CQ02A-X01-AAA99	554.3700	554.37
				SUB TOTAL		1316.07
				SHIPPING & HANDLING		156.25
				INVOICE TOTAL		1472.32
				ORDER COMPLETE - NOTE MINIMUM ORDER $25.00		
				IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 10/24/01.		

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

INVOICE NO.
194188.1
PAGE 1

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

ALL PAST DUE INVOICES ARE SUBJECT TO INTEREST CHARGES NOT TO EXCEED MAXIMUM ALLOWABLE BY LAW

AHC FLUID POWER D.B.A.
JACKSON MS PHONE (601)969-7011

Franklin Electrofluid Co., Inc
3854 Watman
Memphis, TN 38118
Phone (901) 362-7504 "Fax" (901) 794-6913
PNEUMATIC HYDRAULIC EQUIPMENT

HYDRAULICS
PNEUMATICS
ROBOTICS

INVOICE TO
E669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
E669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	E33194	194188.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
10/18/01	10/18/01	AHC JACKSON	UPS	10/18/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	0		6	041-D 3/4B 1.05 DBL ACT	17.3000	103.80
				SUB TOTAL		103.80
				SHIPPING & HANDLING		5.50
				INVOICE TOTAL		109.30
				ORDER COMPLETE - NOTE MINIMUM ORDER $15.00		
				IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 11/17/01.		

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

INVOICE NO.

[illegible]

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

ALL PAST DUE INVOICES ARE SUBJECT TO INTEREST CHARGES NOT TO EXCEED MAXIMUM ALLOWABLE BY LAW

Franklin Electrofluid Co , Inc
3854 Watman
Memphis, TN 38118
Phone (901) 362-7504 "Fax" (901) 794-6913
PNEUMATIC HYDRAULIC EQUIPMENT

HYDRAULICS
PNEUMATICS
ROBOTICS

AHC FLUID POWER D.B.A.
JACKSON MS PHONE (601)969-7011

INVOICE TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	531099	193688.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
10/11/01	10/18/01	AHC JACKSON	UPS	10/[illegible]/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		1	3G3MV-C1011/1517-E3-1 3HP 130V 3PH INVERTER W/PROG.MANUAL	443.6700	443.67
				SUB TOTAL		443.67
				SHIPPING & HANDLING		7.78
				INVOICE TOTAL		451.45
				ORDER COMPLETE - NOTE MINIMUM ORDER $15.00		
				IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 11/11/01.		

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

INVOICE NO.
194111.1
PAGE 1

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

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AHC FLUID POWER D.B.A.
JACKSON MS PHONE (601)969-7011

Franklin Electrofluid Co , Inc
3854 Watman
Memphis, TN 38118
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PNEUMATIC HYDRAULIC EQUIPMENT

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5669
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P. O. BOX 98
FLORENCE MS 39073

SHIP TO
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FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	E31630	194111.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
10/17/01	11/15/01	AHC JACKSON	UPS	11 15/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	40		40	31.50.015 PIAB B10 CUP W/ FITTING	9.7500	390.00
2	10		10	21.50.016 PIAB B30 CUP W/ FITTING	11.5500	115.50
				SUB TOTAL		505.50
				SHIPPING & HANDLING		3.71
				INVOICE TOTAL		509.21

ORDER COMPLETE - NOTE MINIMUM ORDER $15.00

IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 11/15/01.

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

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ORIGINAL INVOICE

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INVOICE NO.
196349.1
PAGE 1

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

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AHC FLUID POWER D.B.A.
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INVOICE TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	E39966-05	196349.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
11/07/01	11.15/01	AHC JACKSON	UPS	11 15/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	6		6	R74G-4AA-RMN EXL 1/2REGULATOR	35.9200	215.52
2	6		6	4324-50 EXL UNIV WALL MTG BRACKET	5.0600	30.36
				SUB TOTAL		245.88
				SHIPPING & HANDLING		11.69
				INVOICE TOTAL		257.57

ORDER COMPLETE - NOTE MINIMUM ORDER $25.00

IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 12/15/01.

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

INVOICE NO.
196935.1
PAGE 1

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

ALL PAST DUE INVOICES ARE SUBJECT TO INTEREST CHARGES NOT TO EXCEED MAXIMUM ALLOWABLE BY LAW

AHC FLUID POWER D.B.A.
JACKSON MS PHONE (601)969-7011

Franklin Electrofluid Co , Inc
3854 Watman
Memphis, TN 38118
Phone (901) 362-7504 "Fax" (901) 794-6913
PNEUMATIC HYDRAULIC EQUIPMENT

HYDRAULICS
PNEUMATICS
ROBOTICS

INVOICE TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
5669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	54150E	196935.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
11/12/01	11/15/01	AHC JACKSON	UPS	11.15/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	12		12	R07-100-RNA 1/8 REGULATOR	11.7700	141.24
2	12		12	R07-200-RNA 1/4 REGULATOR	11.7700	141.24
3	6		6	EF15B 3/8 FLOW CONTROL	27.0000	162.00
				SUB TOTAL		444.48
				SHIPPING & HANDLING		8.21
				INVOICE TOTAL		452.69

ORDER COMPLETE - NOTE MINIMUM ORDER $15.00

IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 12/15/01.

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Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

INVOICE NO.
19740E.1
PAGE 1

REMIT TO
PO BOX 18777
MEMPHIS TN 38181 0777

ALL PAST DUE INVOICES ARE SUBJECT TO INTEREST CHARGES NOT TO EXCEED MAXIMUM ALLOWABLE BY LAW

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JACKSON MS PHONE (601)969-7011

Franklin Electrofluid Co , Inc
3854 Watman
Memphis, TN 38118
Phone (901) 362-7504 "Fax" (901) 794-6913
PNEUMATIC HYDRAULIC EQUIPMENT

HYDRAULICS
PNEUMATICS
ROBOTICS

INVOICE TO
E669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

SHIP TO
E669
EXIDE TECHNOLOGIES
150 ELLIS STREET
P. O. BOX 98
FLORENCE MS 39073

MARK

TERMS	FOB	CUSTOMER ORDER NO	OUR ORDER NO	SALESMAN	CTNS	WEIGHT
NET 30	SHIP POINT	E43309	19740E.1	H		

DATE ENTERED	DATE SHIPPED	SHIPPED FROM	VIA	INVOICE DATE
11/16/01	11/16/01	AHC JACKSON	EAGLE PPD	11/16/01

ITEM	ORDER	B/O	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	200		200	1E063INDO ZEUS 1/8X1/16 TEFLON TUBING	0.4000	80.00
2	200		200	PTFE1/4HCNAT ZEUS 1/4OD TEFLON TUBING	1 4900	298.00
				SUB TOTAL		278.00
				SHIPPING & HANDLING		20.00
				INVOICE TOTAL		298.00
				ORDER COMPLETE - NOTE MINIMUM ORDER $25.00		
				IN ORDER TO AVOID A SERVICE CHARGE OF 1.5% ON THIS INVOICE, PAYMENT MUST BE MADE BY 12/16/01.		

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS FOR YOUR CONVENIENCE

Acceptance of Merchandise Constitutes Agreement to Pay all Cost of Collection including Attorney Fees

ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS

ORIGINAL INVOICE

NO CREDIT CAN BE ISSUED ON GOODS HELD OVER THIRTY DAYS OR MERCHANDISE RETURNED WITHOUT AUTHORIZATION

STATEMENT

Franklin Electrofluid Co , Inc
PO Box 18777
Memphis TN 38181-0777
Phone (901) 362-7504
Acct Fax (901) 365-7179

PLEASE REFER TO THIS ACCOUNT NO WHEN MAKING INQUIRIES

ITEMS AFTER THIS DATE WILL APPEAR ON YOUR NEXT STATEMENT

ACCOUNT NO	STATEMENT DATE
4511	04/11/01

Franklin Electrofluid Co , Inc
PO Box 18777
Memphis TN 38181-0777
Phone (901) 362-7504

ACCOUNT NO	STATEMENT DATE
4511	04/11/01

GNB - EXIDE TECHNOLOGIES
4115 SOUTH 21ST STREET
FORT SMITH, AR 72903

GNB - EXIDE TECHNOLOGIES

TO INSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT CHECK THOSE ITEMS IN THE √ COLUMN BEING PAID

DATE	REFERENCE	CODE	DESCRIPTION	AMOUNT
10/19/01	193720.1	IN	75-1044M1	119.18
10/25/01	193720.2	IN	75-1044M1	280.17
10/29/01	193720.3	IN	75-1044M1	77.45
11/03/01	197583.1	IN	75-12742	80.93
11/28/01	201026.1	IN	75-1193M1	48.00
01/14/02	193790.1	IN	12586	595.35
01/14/02	193790.2	IN	12586	135.55
03/15/02	209390.1	IN	ROBERT	66.05
04/24/01		FC	APR 2001	21.64
05/30/01		FC	MAY 2001	41.23
06/30/01		FC	AUG 2001	17.89
12/27/01		FC	DEC 2001	12.36
01/30/02		FC	JAN 2002	8.62
02/26/02		FC	FEB 2002	18.86
03/28/02		FC	MAR 2002	18.86

PAST DUE			BALANCE DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	
18.36	3.62	1442.72	1555.91

REFERENCE	CODE	AMOUNT	√
193720.1	IN	119.18	
193720.2	IN	280.17	
193720.3	IN	77.45	
197583.1	IN	80.93	
201026.1	IN	48.00	
193790.1	IN	595.35	
193790.2	IN	135.55	
209390.1	IN	66.05	
	FC	21.64	
	FC	41.23	
	FC	17.89	
	FC	12.36	
	FC	8.62	
	FC	18.86	
	FC	18.86	

BALANCE DUE
1555.91

N INVOICE CM CREDIT MEMO DM DEBIT MEMO AJ ADJUSTMENT PA PAYMENT FC FINANCE CHARGE

A FINANCE CHARGE OF UP TO 18% PER ANNUM MAY BE CHARGED ON PAST DUE INVOICES

Remit To

Franklin Electrofluid Co Inc
P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504

Hydraulics • Pneumatics • Electronics • Automation Solutions

INVOICE NUMBER	INVOICE DATE
193720 1	10/19/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	75-2044M1	FRANKLIN - FORT SMITH, AR

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
10/18/01	UPS	1Z7245E10311393451

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	4		4	172 1-1/2B 2 0S SGL ACT	29 90	119 60
2	10	10		98MIS COLDER COUPLER HFCD 17835	10 05	0 00
3	10	10		98MIS COLDER PLUG HFCD 22835	6 85	0 00
4	10	10		98MIS COLDER COUPLER HFCD 171235	10 02	0 00
5	10	10		98MIS COLDER PLUG HFCD 221235	6 99	0 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
119 60	9 58	0 00	129 18

** PARTIAL ORDER **

WE ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS FOR YOUR CONVENIENCE
ALL CLAIMS MUST BE REPORTED WITHIN TEN DAYS
OUR MINIMUM ORDER POLICY IS $25 00

** Acceptance of merchandise constitutes agreement to pay all costs of collection, including attorney fees **
** All past due invoices are subject to interest charges not to exceed maximum allowable by law **
** No credit can be issued on goods held over thirty days or merchandise returned without authorization **

Remit To Franklin Electrofluid Co Inc
P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504

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INVOICE NUMBER	INVOICE DATE
193720 2	10/25/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	75-2044M1	SLOAN FLUID ACCESSORIES

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
10/22/01	UPS	

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	10		10	98MIS COLDER COUPLER HFCD 17835	10 05	100 50
2	10	10		98MIS COLDER PLUG HFCD 22835	6 85	0 00
3	10		10	98MIS COLDER COUPLER HFCD 171235	10 02	100 20
4	10		10	98MIS COLDER PLUG HFCD 221235	6 99	69 90

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
270 60	9 57	0 00	280 17

** PARTIAL ORDER **

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Franklin Electrofluid Co Inc
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Memphis TN 38181-0777
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INVOICE NUMBER	INVOICE DATE
193720 3	10/29/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	75-2044M1	SLOAN FLUID ACCESSORIES

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
10/26/01	UPS	

ITEM	ORDER	B/O	SHIP'D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	10		10	98MIS COLDER PLUG HFCD 22835	6 85	68 50

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
68 50	8 95	0 00	77 45

** ORDER COMPLETE **

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P O Box 18777
Memphis TN 38181-0777
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INVOICE NUMBER	INVOICE DATE
197583 1	12/03/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	75-23743	FRANKLIN - FORT SMITH, AR

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/30/01	UPS	1Z7245E10311398125

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	4		4	S-110 PRES SWTCH 10-100 PSI 5A	18 00	72 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
72 00	8 93	0 00	80 93

** ORDER COMPLETE **

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Remit To Franklin Electrofluid Co Inc
P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504

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INVOICE NUMBER	INVOICE DATE
201026 1	12/28/01

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	75-2293M1	FRANKLIN - FORT SMITH, AR

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
12/28/01	DEL	

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		1	811C-PM-111CA-152 A 4WAY 800SI	48 00	48 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
48 00	0 00	0 00	48 00

** ORDER COMPLETE **

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INVOICE NUMBER	INVOICE DATE
193790 1	01/14/02

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	23586	FRANKLIN - FORT SMITH, AR

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/12/01	UPS	1Z7245E10311395815

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		1	98MIS WILDEN PUMP P/N P1/PPPP/WF/VT/KTV	520 00	520 00
2	1	1		98MIS WILDEN REPAIR KIT FOR P1/PPPP/WF/VT/KTV	130 00	0 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
520 00	75 85	0 00	595 85

** PARTIAL ORDER **

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INVOICE NUMBER	INVOICE DATE
193790 2	01/14/02

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	23586	FRANKLIN - FORT SMITH, AR

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
11/14/01	UPS	

ITEM	ORDER	B/O	SHIP D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		1	98MIS WILDEN REPAIR KIT FOR P1/PPPP/WF/VT/KTV	130 00	130 00

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
130 00	5 55	0 00	135 55

** ORDER COMPLETE **

WE ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS FOR YOUR CONVENIENCE
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Remit To

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P O Box 18777
Memphis TN 38181-0777
Phone 800/238-7500 • Fax 901/362-7504

Hydraulics • Pneumatics • Electronics • Automation Solutions

INVOICE NUMBER	INVOICE DATE
209390 1	03/25/02

HISTORY REPRINT
PAGE 1

INVOICE

INVOICE TO	SHIP TO
4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903	4522 GNB - EXIDE TECHNOLOGIES 4115 SOUTH ZERO STREET FORT SMITH, AR 72903

TERMS	FOB	PURCHASE ORDER NUMBER	SHIPPED FROM
NET 30	SHP	ROBERT	ROCKFORD AIR DEVICES, INC

DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER
03/15/02	UPSRED	

ITEM	ORDER	B/O	SHIP'D	PART NUMBER / DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	3		3	99MIS SEAL KIT, P/N=LSK-065 COMMENTS **** CREDIT CARD INVOICE - GIVE INVOICE TO ACCOUNTING * MASTER CARD#4715 6300 0048 4933 EXP DATE=03/04 NAME ON CARD IS ROBERT MACFARLIN AUTHORIZATION REQUIRED (AMOUNT)=67 60	14 20	42 60

SUB TOTAL	SHIPPING & HANDLING	TAX	TOTAL AMOUNT DUE
42 60	24 25	0 00	66 85

** ORDER COMPLETE **

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