

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



02202490044057

In re

Exide Technologies

Case Number

02-11125

YOUR CLAIM IS SCHEDULED AS

\$138 061 50 UNSECURED

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



02202490044057

ARCH CHEMICALS INC
PO BOX 92892
CHICAGO IL 60675

☐ 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 Telephone Number (203) 229-3141

CREDITOR TAX ID #

06-1526315

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ replaces or amends

a previously filed claim dated

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

Your social security number

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

2 DATE DEBT WAS INCURRED 8/2/01 through 4/13/02 3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 119,997.42 (unsecured) \$ (secured) \$ 119,997.42 (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

DATE SIGNED

4/1/2003

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)

Glenn Lefrieri, Director, Corporate Credit

THIS SPACE FOR COURT USE ONLY

APR 02 2003

BMC

Exide Technologies



02568

ARCH CHEMICALS INC

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

ARCH CHEMICALS INC
PO BOX 92892
CHICAGO IL 60675

SCHEDULED AMOUNT \$138 061 50

SCHEDULE ID 54644

CREDITOR ID 44057

VENDOR CODE JDE-1006527

INV NUMBER	INVC AMT	INVC DATE	REF ID NUMBER
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528316 ✓	\$1 623 16	9/16/2001
- 539743	\$1 617 21	11/11/2001
- 540571	\$1 606 50	11/16/2001
- 540807	\$1 621 97	11/17/2001
- 540808	\$1 628 52	11/17/2001
541104	\$1 635 66	11/18/2001
- 541312	\$1 620 78	11/19/2001
- 541494	\$1 617 81	11/20/2001
54149	\$1 616 02	11/22/2001
- 541769	\$1 618 40	11/23/2001
- 541770	\$1 616 02	11/23/2001
- 542012	\$1 619 59	11/24/2001
- 542013	\$1,624 35	11/24/2001
543789 ✓	\$1 602 93	12/3/2001
548710 ✓	\$1 617 81	12/30/2001
548930 ✓	\$1 618 40	12/30/2001
548931 ✓	\$1 632 09	12/31/2001
549194 ✓	\$1 619 59	1/3/2002
549485 ✓	\$1 602 34	1/4/2002
549719 ✓	\$1 613 05	1/5/2002
549985	\$1 623 76	1/10/2002
549986 ✓	\$1 627 33	1/10/2002
550470	\$1 620 19	1/11/2002
550832 ✓	\$1 623 16	1/12/2002
551204 ✓	\$1 611 86	1/13/2002
551480 ✓	\$1 620 19	1/14/2002
551834 ✓	\$1 635 66	1/17/2002
552826 ✓	\$1 613 64	1/21/2002
553138 ✓	\$1 592 22	1/24/2002
560469 ✓	\$1 377 73	3/4/2002
561404 ✓	\$1 375 19	3/9/2002
561405 ✓	\$1 373 16	3/9/2002
561826 ✓	\$1 369 60	3/10/2002
562190 ✓	\$1 370 62	3/11/2002
562490 ✓	\$1 380 78	3/13/2002
562825 ✓	\$1 382 81	3/15/2002
563293 ✓	\$1 377 73	3/16/2002
563294 ✓	\$1 375 19	3/16/2002
563541 ✓	\$1 373 66	3/17/2002
564348 ✓	\$1 384 34	3/18/2002
564569 ✓	\$1 377.22	3/21/2002
564892 ✓	\$1 361 98	3/22/2002
565194 ✓	\$1 381 29	3/23/2002
565535 ✓	\$1 380 78	3/24/2002
566088 ✓	\$1 387 89	3/25/2002
566474 ✓	\$1 370 62	3/28/2002
566776 ✓	\$1 392 47	3/28/2002
567013 ✓	\$1 375 19	3/29/2002
567014 ✓	\$1 385 86	3/30/2002
567407 ✓	\$1 380 78	3/31/2002
567907	\$1 373 16	4/1/2002

PI
CI 1050490 12/26/01

568651 ✓	\$1 366 55	4/4/2002
568652 ✓	\$1 348 76	4/5/2002
569318 ✓	\$1 375 19	4/6/2002
569319 ✓	\$1 378 24	4/6/2002
569816 ✓	\$1 375 19	4/7/2002
570359 ✓	\$1 372 14	4/8/2002
571501 ✓	\$1 379 76	4/11/2002
571889 ✓	\$1 359 44	4/12/2002
572257 ✓	\$1 387 39	4/13/2002
572877 ✓	\$1 395 01	4/14/2002
573989 ✓	\$1 399 58	4/15/2002
574557 ✓	\$1 391 96	4/16/2002
574558 ✓	\$1 402 63	4/18/2002
575191 ✓	\$1 393 48	4/19/2002
575192 ✓	\$1 380 27	4/20/2002
575983 ✓	\$1 387 39	4/21/2002
576690 ✓	\$1 379 76	4/22/2002
577175 ✓	\$1 379 76	4/25/2002
577458 ✓	\$1 380 27	4/26/2002
577459 ✓	\$1 384 85	4/26/2002
577785 ✓	\$1 393 99	4/27/2002
578522 ✓	\$1 392 98	4/28/2002
579047 ✓	\$1 384 85	4/29/2002
579359 ✓	\$1 390 44	5/2/2002
580357 ✓	\$1 385 35	5/3/2002
580689 ✓	\$1 388 91	5/4/2002
580690 ✓	\$1 390 94	5/4/2002
581397 ✓	\$1 343 68	5/5/2002
582137 ✓	\$1 380 27	5/6/2002
583287 ✓	\$1 391 96	5/9/2002
590581 ✓	\$1 382 30	5/9/2002
584506 ✓	\$1 386 37	5/10/2002
591110 ✓	\$1 384 34	5/10/2002
591931 ✓	\$1 390 44	5/10/2002
584507 ✓	\$1 373 66	5/11/2002
585204 ✓	\$1 368 58	5/12/2002
592829 ✓	\$1 383 32	5/12/2002
593688 ✓	\$1 383 32	5/13/2002
586994 ✓	\$1 393 99	5/16/2002
587360 ✓	\$1 380 78	5/17/2002
587824 ✓	\$1 378 75	5/18/2002
588621 ✓	\$1 380 78	5/19/2002
589336 ✓	\$1 383 32	5/20/2002
590250 ✓	\$1 382 30	5/23/2002
	\$138 061 50	

11.50 51 3088 137877



Arch Chemicals, Inc

Account Statement

CREDIT MANAGER	TELEPHONE NUMBER	ACCOUNT NUMBER	DATE	PAGE
JUDY BOYD		60000270	03/21/2003	1 OF 3

Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkwy Building 200 Alpharetta GA 30004	REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892
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Item Date * = Disputed	Item Number	Bus area	Customer Reference No	Payment terms	Cur	Amount	Due Date
08/02/2001	528316	0178	502227	Net due 30 days	USD	1 623 16	09/01/2001
10/19/2001	543789	0178	530782	Net due 30 days	USD	1 602 93	11/18/2001
11/15/2001	548710	0178	540843	Net due 30 days	USD	1 617 81	12/15/2001
11/15/2001	548930	0178	540843	Net due 30 days	USD	1 618 40	12/15/2001
11/16/2001	548931	0178	540843	Net due 30 days	USD	1 632 09	12/16/2001
11/19/2001	549194	0178	540843	Net due 30 days	USD	1 619 59	12/19/2001
11/20/2001	549485	0178	540843	Net due 30 days	USD	1 602 34	12/20/2001
11/21/2001	549719	0178	540843	Net due 30 days	USD	1 613 05	12/21/2001
11/26/2001	549985	0178	544493	Net due 30 days	USD	1 623 76	12/26/2001
11/26/2001	549986	0178	544493	Net due 30 days	USD	1 627 33	12/26/2001
11/27/2001	550470	0178	544493	Net due 30 days	USD	1 620 19	12/27/2001
11/28/2001	550832	0178	544493	Net due 30 days	USD	1 623 16	12/28/2001
11/29/2001	551204	0178	544493	Net due 30 days	USD	1 611 86	12/29/2001
11/30/2001	551480	0178	544493	Net due 30 days	USD	1 620 19	12/30/2001
12/03/2001	551834	0178	544493	Net due 30 days	USD	1 635 66	01/02/2002
12/07/2001	552826	0178	544493	Net due 30 days	USD	1 613 64	01/06/2002
12/10/2001	553138	0178	550002	Net due 30 days	USD	1 592 22	01/09/2002
01/18/2002	560469	0178	559660	Net due 30 days	USD	1 377 73	02/17/2002
01/23/2002	561404	0178	559660	Net due 30 days	USD	1 375 19	02/22/2002
01/23/2002	561405	0178	559660	Net due 30 days	USD	1 373 16	02/22/2002
01/24/2002	561826	0178	559660	Net due 30 days	USD	1 369 60	02/23/2002
01/25/2002	562190	0178	559660	Net due 30 days	USD	1 370 62	02/24/2002
01/27/2002	562490	0178	562912	Net due 30 days	USD	1 380 78	02/26/2002
01/29/2002	562825	0178	562912	Net due 30 days	USD	1 382 81	02/28/2002
01/30/2002	563293	0178	562912	Net due 30 days	USD	1 377 73	03/01/2002
01/30/2002	563294	0178	562912	Net due 30 days	USD	1 375 19	03/01/2002
01/31/2002	563541	0178	562912	Net due 30 days	USD	1 373 66	03/02/2002
02/01/2002	564348	0178	562912	Net due 30 days	USD	1 384 34	03/03/2002
02/04/2002	564569	0178	562912	Net due 30 days	USD	1 377 22	03/06/2002
02/05/2002	564892	0178	562912	Net due 30 days	USD	1 361 98	03/07/2002
02/06/2002	565194	0178	562912	Net due 30 days	USD	1 381 29	03/08/2002
02/07/2002	565535	0178	562912	Net due 30 days	USD	1 380 78	03/09/2002
02/08/2002	566088	0178	562912	Net due 30 days	USD	1 387 89	03/10/2002
02/11/2002	566474	0178	566506	Net due 30 days	USD	1 370 62	03/13/2002
02/11/2002	566776	0178	566506	Net due 30 days	USD	1 392 47	03/13/2002
02/12/2002	567013	0178	566506	Net due 30 days	USD	1 375 19	03/14/2002
02/13/2002	567014	0178	566506	Net due 30 days	USD	1 385 86	03/15/2002
02/14/2002	567407	0178	566506	Net due 30 days	USD	1 380 78	03/16/2002
02/15/2002	567907	0178	566506	Net due 30 days	USD	1 373 16	03/17/2002
02/18/2002	568651	0178	566506	Net due 30 days	USD	1 366 55	03/20/2002
02/19/2002	568652	0178	566506	Net due 30 days	USD	1 348 76	03/21/2002
02/20/2002	569318	0178	566506	Net due 30 days	USD	1 375 19	03/22/2002
02/20/2002	569319	0178	566506	Net due 30 days	USD	1 378 24	03/22/2002



Arch Chemicals, Inc

Account Statement

CREDIT MANAGER	TELEPHONE NUMBER	ACCOUNT NUMBER	DATE	PAGE
JUDY BOYD		60000270	03/21/2003	2 OF 3

Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004	REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892
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Item Date * = Disputed	Item Number	Bus- area	Customer Reference No	Payment terms	Cur	Amount	Due Date
02/21/2002	569816	0178	566506	Net due 30 days	USD	1 375 19	03/23/2002
02/22/2002	570359	0178	566506	Net due 30 days	USD	1 372 14	03/24/2002
02/25/2002	571501	0178	571298	Net due 30 days	USD	1 379 76	03/27/2002
02/26/2002	571889	0178	571298	Net due 30 days	USD	1 359 44	03/28/2002
02/27/2002	572257	0178	571298	Net due 30 days	USD	1 387 39	03/29/2002
02/28/2002	572877	0178	571298	Net due 30 days	USD	1 395 01	03/30/2002
03/01/2002	573989	0178	571298	Net due 30 days	USD	1 399 58	03/31/2002
03/02/2002	574557	0178	571298	Net due 30 days	USD	1 391 96	04/01/2002
03/04/2002	574558	0178	571298	Net due 30 days	USD	1 402 63	04/03/2002
03/05/2002	575191	0178	571298	Net due 30 days	USD	1 393 48	04/04/2002
03/06/2002	575192	0178	571298	Net due 30 days	USD	1 380 27	04/05/2002
03/07/2002	575983	0178	571298	Net due 30 days	USD	1 387 39	04/06/2002
03/08/2002	576690	0178	571298	Net due 30 days	USD	1 379 76	04/07/2002
03/11/2002	577175	0178	577029	Net due 30 days	USD	1 379 76	04/10/2002
03/12/2002	577458	0178	577029	Net due 30 days	USD	1 380 27	04/11/2002
03/12/2002	577459	0178	577029	Net due 30 days	USD	1 384 85	04/11/2002
03/13/2002	577785	0178	577029	Net due 30 days	USD	1 393 99	04/12/2002
03/14/2002	578522	0178	577029	Net due 30 days	USD	1 392 98	04/13/2002
03/15/2002	579047	0178	577029	Net due 30 days	USD	1 384 85	04/14/2002
03/18/2002	579359	0178	577029	Net due 30 days	USD	1 390 44	04/17/2002
03/19/2002	580357	0178	577029	Net due 30 days	USD	1 385 35	04/18/2002
03/20/2002	580689	0178	577029	Net due 30 days	USD	1 388 91	04/19/2002
03/20/2002	580690	0178	577029	Net due 30 days	USD	1 390 94	04/19/2002
03/21/2002	581397	0178	577029	Net due 30 days	USD	1 343 68	04/20/2002
03/22/2002	582137	0178	577029	Net due 30 days	USD	1 380 27	04/21/2002
03/25/2002	583287	0178	581343	Net due 30 days	USD	1 391 96	04/24/2002
03/25/2002	583288	0178	581343	Net due 30 days	USD	1 378 75	04/24/2002
03/26/2002	584506	0178	581343	Net due 30 days	USD	1 386 37	04/25/2002
03/27/2002	584507	0178	581343	Net due 30 days	USD	1 373 66	04/26/2002
03/28/2002	585204	0178	581343	Net due 30 days	USD	1 368 58	04/27/2002
04/01/2002	586994	0178	581343	Net due 30 days	USD	1 393 99	05/01/2002
04/02/2002	587360	0178	581343	Net due 30 days	USD	1 380 78	05/02/2002
04/03/2002	587824	0178	581343	Net due 30 days	USD	1 378 75	05/03/2002
04/04/2002	588621	0178	581343	Net due 30 days	USD	1 380 78	05/04/2002
04/05/2002	589336	0178	581343	Net due 30 days	USD	1 383 32	05/05/2002
04/08/2002	590250	0178	585796	Net due 30 days	USD	1 382 30	05/08/2002
04/09/2002	590581	0178	585796	Net due 30 days	USD	1 382 30	05/09/2002
04/10/2002	591110	0178	585796	Net due 30 days	USD	1 384 34	05/10/2002
04/10/2002	591931	0178	585796	Net due 30 days	USD	1 390 44	05/10/2002
04/12/2002	592829	0178	585796	Net due 30 days	USD	1 383 32	05/12/2002
04/13/2002	593688	0178	585796	Net due 30 days	USD	1 383 32	05/13/2002
Balance on key date 03/21/2003					USD	119 997 42	



Arch Chemicals, Inc.

PLEASE REMIT TO

ARCH CHEMICALS, INC

P O Box 92892

CHICAGO, IL 60675-2892

DATE PRINTED 03/19/03

COPY

DUNS 04 942 2509

CUSTOMER ORDER NO 502227	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20526192	ARCH INVOICE NO- 528316
CARRIER, MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 08/02/01	INVOICE DATE 08/02/01
FOB POINT, SHREVEPORT	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 280	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 780LB Analysis 0 00	59 50	1DT	1,623 16
		ITEMS TOTAL			1,623 16
		TOTAL		USD	1,623.16
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



Arch Chemicals, Inc.

PLEASE REMIT TO

ARCH CHEMICALS, INC

P O Box 92892

CHICAGO, IL 60675-2892

DATE PRINTED 03/19/03

COPY

DUNS 04 942 2509

DATE PRINTED 03/19/01		CUST 1		CUST 2 04 942 2509			
CUSTOMER ORDER NO 530782		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20544860		ARCH INVOICE NO- 543789	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 10/19/01		INVOICE DATE 10/19/01	
FOB POINT, SHREVEPORT		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
26 940	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 260LB Analysis 0 00		59 50		1DT	1,602 93
		ITEMS TOTAL					1,602 93
		TOTAL				USD	1,602.93
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



Arch Chemicals, Inc.

PLEASE REMIT TO

ARCH CHEMICALS, INC

P O Box 92892

CHICAGO, IL 60675-2892

DATE PRINTED 03/19/03

COPY

D U N S 04 942 2509

CUSTOMER ORDER NO 540843	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20551041	ARCH INVOICE NO 548710
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 11/15/01	INVOICE DATE 11/15/01
FOB POINT: Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 190	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 740LB Analysis 0 00	59 50	1DT	1,617 81
		ITEMS TOTAL			1,617 81
		TOTAL		USD	1,617 81
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



Arch Chemicals, Inc.

PLEASE REMIT TO

ARCH CHEMICALS, INC

P O Box 92892

CHICAGO, IL 60675-2892

DATE PRINTED 03/19/03

COPY

DUNS 04 942 2509

CUSTOMER ORDER NO 540843		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20551323		ARCH INVOICE NO 548930	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 11/15/01		INVOICE DATE 11/15/01	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 200	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 700LB Analysis 0 00		59 50	1DT	1,618 40	
		ITEMS TOTAL				1,618 40	
		TOTAL			USD	1,618.40	
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 540843		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20551354		ARCH INVOICE NO 548931	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 11/16/01		INVOICE DATE 11/16/01	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 430	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 58 140LB Analysis 0 00		59 50	1DT	1,632 09	
		ITEMS TOTAL				1,632 09	
		TOTAL			USD	1,632.09	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN							



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CUSTOMER ORDER NO 540843	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20551705	ARCH INVOICE NO 549194
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 11/19/01	INVOICE DATE 11/19/01
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 220	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 780LB Analysis 0 00	59 50	1DT	1,619 59
		ITEMS TOTAL			1,619 59
		TOTAL		USD	1,619.59
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 540843	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20552009	ARCH INVOICE NO- 549485
CARRIER, MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE 11/20/01	INVOICE DATE 11/20/01
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
26 930	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 220LB Analysis 0 00	59 50	1DT	1,602 34
		ITEMS TOTAL			1,602 34
		TOTAL		USD	1,602 34
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 540843	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20552268	ARCH INVOICE NO- 549719
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE, 11/21/01	INVOICE DATE 11/21/01
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 110	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 560LB Analysis 0 00	59 50	1DT	1,613 05
		ITEMS TOTAL			1,613 05
		TOTAL		USD	1,613.05
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20552601	ARCH INVOICE NO- 549985
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 11/26/01	INVOICE DATE 11/26/01
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 290	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 58 020LB Analysis 0 00	59 50	1DT	1,623 76
		ITEMS TOTAL			1,623 76
		TOTAL		USD	1,623.76
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 544493		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20552602		ARCH INVOICE NO 549986	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE. 11/26/01		INVOICE DATE 11/26/01	
FOB POINT. Shreveport, LA		FREIGHT. Prepaid		PAYMENT TERMS. Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 350	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 58 040LB Analysis 0 00			59 50	1DT	1,627 33
		ITEMS TOTAL					1,627 33
		TOTAL				USD	1,627.33
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20553022	ARCH INVOICE NO 550470
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 11/27/01	INVOICE DATE 11/27/01
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkwy Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 230	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 840LB Analysis 0 00	59 50	1DT	1,620 19
		ITEMS TOTAL			1,620 19
		TOTAL		USD	1,620.19
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20553429		ARCH INVOICE NO 550832	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 11/28/01		INVOICE DATE 11/28/01	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
27 280	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 920LB Analysis 0 00		59 50		1DT	1,623 16
		ITEMS TOTAL					1,623 16
		TOTAL				USD	1,623.16
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20553846	ARCH INVOICE NO- 551204
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 11/29/01	INVOICE DATE 11/29/01
FOB POINT. Shreveport, LA	FREIGHT. Prepaid	PAYMENT TERMS. Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 090	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 480LB Analysis 0 00	59 50	1DT	1,611 86
		ITEMS TOTAL			1,611 86
		TOTAL		USD	1,611.86
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20554498	ARCH INVOICE NO 551480
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 11/30/01	INVOICE DATE 11/30/01
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 230	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 780LB Analysis 0 00	59 50	1DT	1,620 19
		ITEMS TOTAL			1,620 19
		TOTAL		USD	1,620 19
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20554937	ARCH INVOICE NO 551834
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE. 12/03/01	INVOICE DATE 12/03/01
FOB POINT. Shreveport, LA	FREIGHT. Prepaid	PAYMENT TERMS. Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 490	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 58 340LB Analysis 0 00	59 50	1DT	1,635 66
		ITEMS TOTAL			1,635 66
		TOTAL		USD	1,635 66
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 544493	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20556254	ARCH INVOICE NO 552826
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 12/07/01	INVOICE DATE 12/07/01
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS. Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 120	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 600LB Analysis 0 00	59 50	1DT	1,613 64
		ITEMS TOTAL			1,613 64
		TOTAL		USD	1,613.64
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 550002	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20556781	ARCH INVOICE NO- 553138
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 12/10/01	INVOICE DATE 12/10/01
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
26 760	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 56 780LB Analysis 0 00	59 50	1DT	1,592 22
		ITEMS TOTAL			1,592 22
		TOTAL		USD	1,592.22
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 559660	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20564888	ARCH INVOICE NO- 560469
CARRIER, MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE, 01/18/02	INVOICE DATE 01/18/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 110	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 500LB Analysis 0 00	50 82	1DT	1,377 73
		ITEMS TOTAL			1,377 73
		TOTAL		USD	1,377 73
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 559660		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20566038	ARCH INVOICE NO- 561404
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 01/23/02	INVOICE DATE 01/23/02
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT PRICE AMOUNT
27 060	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 460LB Analysis 0 00		50 82	1DT 1,375 19
		ITEMS TOTAL			1,375 19
		TOTAL			USD 1,375.19
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 559660	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20566040	ARCH INVOICE NO 561405
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE. 01/23/02	INVOICE DATE 01/23/02
FOB POINT Shreveport, LA	FREIGHT. Prepaid	PAYMENT TERMS. Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 020	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 400LB Analysis 0 00	50 82	1DT	1,373 16
		ITEMS TOTAL			1,373 16
		TOTAL		USD	1,373 16
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 559660		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20566043		ARCH INVOICE NO- 561826	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 01/24/02		INVOICE DATE 01/24/02	
FOB POINT: Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
26 950	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 300LB Analysis 0 00		50 82		1DT	1,369 60
		ITEMS TOTAL					1,369 60
		TOTAL				USD	1,369.60
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 559660		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20566052		ARCH INVOICE NO- 562190	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE, 01/25/02		INVOICE DATE 01/25/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
26 970	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 320LB Analysis 0 00		50 82	1DT	1,370 62	
		ITEMS TOTAL				1,370 62	
		TOTAL			USD	1,370.62	
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20567673	ARCH INVOICE NO- 562490
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 01/27/02	INVOICE DATE 01/27/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 170	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 700LB Analysis 0 00	50 82	1DT	1,380 78
		ITEMS TOTAL			1,380 78
		TOTAL		USD	1,380.78
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20567675		ARCH INVOICE NO- 562825	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE. 01/29/02		INVOICE DATE 01/29/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
27 210	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 780LB Analysis 0 00		50 82		1DT	1,382 81
		ITEMS TOTAL					1,382 81
		TOTAL				USD	1,382.81
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20568888	ARCH INVOICE NO- 563293
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 01/30/02	INVOICE DATE 01/30/02
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 110	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 620LB Analysis 0 00	50 82	1DT	1,377 73
		ITEMS TOTAL			1,377 73
		TOTAL		USD	1,377.73
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20568890		ARCH INVOICE NO- 563294	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 01/30/02		INVOICE DATE 01/30/02	
FOB POINT Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 060	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 420LB Analysis 0 00	50 82	1DT	1,375 19
		ITEMS TOTAL			1,375 19
		TOTAL		USD	1,375.19
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20569442	ARCH INVOICE NO- 563541
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 01/31/02	INVOICE DATE 01/31/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 030	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 460LB Analysis 0 00	50 82	1DT	1,373 66
		ITEMS TOTAL			1,373 66
		TOTAL		USD	1,373.66
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20569448		ARCH INVOICE NO 564348	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/01/02		INVOICE DATE 02/01/02	
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 240	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 880LB Analysis 0 00		50 82	1DT	1,384 34	
		ITEMS TOTAL				1,384 34	
		TOTAL			USD	1,384.34	
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20569942		ARCH INVOICE NO- 564569	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE, 02/04/02		INVOICE DATE 02/04/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 100	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 560LB Analysis 0 00			50 82	1DT	1,377 22
		ITEMS TOTAL					1,377 22
		TOTAL				USD	1,377 22
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20570708		ARCH INVOICE NO 564892	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE. 02/05/02		INVOICE DATE 02/05/02	
FOB POINT: Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
26 800	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 56 920LB Analysis 0 00		50 82	1DT	1,361 98	
		ITEMS TOTAL				1,361 98	
		TOTAL			USD	1,361.98	
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20570743		ARCH INVOICE NO 565194	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE, 02/06/02		INVOICE DATE 02/06/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
27 180	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 780LB Analysis 0 00		50 82		1DT	1,381 29
		ITEMS TOTAL					1,381 29
		TOTAL				USD	1,381 29
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20570760	ARCH INVOICE NO- 565535
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/07/02	INVOICE DATE 02/07/02
FOB POINT Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 170	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 720LB Analysis 0 00	50 82	1DT	1,380 78
		ITEMS TOTAL			1,380 78
		TOTAL		USD	1,380.78
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 562912		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20571770	ARCH INVOICE NO 566088
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 02/08/02	INVOICE DATE 02/08/02
FOB POINT Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT PRICE AMOUNT
27 310	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 980LB Analysis 0 00		50 82	1DT 1,387 89
ITEMS TOTAL					1,387 89
TOTAL					USD 1,387.89
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 566506		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20572454	ARCH INVOICE NO- 566474
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 02/11/02	INVOICE DATE 02/11/02
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
26 970	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 280LB Analysis 0 00	50 82	1DT	1,370 62
		ITEMS TOTAL			1,370 62
		TOTAL		USD	1,370.62
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 566506	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20572781	ARCH INVOICE NO- 566776
CARRIER. MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE. 02/11/02	INVOICE DATE 02/11/02
FOB POINT. Shreveport, LA	FREIGHT. Prepaid	PAYMENT TERMS. Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 400	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 58 160LB Analysis 0 00	50 82	1DT	1,392 47
		ITEMS TOTAL			1,392 47
		TOTAL		USD	1,392 47
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20572830	ARCH INVOICE NO- 567013
CARRIER MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE, 02/12/02	INVOICE DATE, 02/12/02
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 060	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57,480LB Analysis 0 00	50 82	1DT	1,375 19
		ITEMS TOTAL			1,375 19
		TOTAL		USD	1,375.19
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20572814		ARCH INVOICE NO- 567014	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/13/02		INVOICE DATE 02/13/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 270	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 880LB Analysis 0 00	50 82	1DT	1,385 86
		ITEMS TOTAL			1,385 86
		TOTAL		USD	1,385 86
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20573187	ARCH INVOICE NO 567407
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/14/02	INVOICE DATE 02/14/02
FOB POINT: Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 170	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 720LB Analysis 0 00	50 82	1DT	1,380 78
		ITEMS TOTAL			1,380 78
		TOTAL		USD	1,380.78
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 566506		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20574144		ARCH INVOICE NO- 567907	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/15/02		INVOICE DATE 02/15/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
27 020	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 340LB Analysis 0 00		50 82		1DT	1,373 16
		ITEMS TOTAL					1,373 16
		TOTAL				USD	1,373.16
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20575255	ARCH INVOICE NO 568651
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 02/18/02	INVOICE DATE 02/18/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
26 890	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 120LB Analysis 0 00	50 82	1DT	1,366 55
		ITEMS TOTAL			1,366 55
		TOTAL		USD	1,366.55
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20575266	ARCH INVOICE NO 568652
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/19/02	INVOICE DATE 02/19/02
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT PRICE AMOUNT
26 540	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 56 340LB Analysis 0 00		50 82	1DT 1,348 76
		ITEMS TOTAL			1,348 76
		TOTAL			USD 1,348.76
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 566506	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20576407	ARCH INVOICE NO- 569318
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 02/20/02	INVOICE DATE 02/20/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 060	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 360LB Analysis 0 00	50 82	1DT	1,375 19
		ITEMS TOTAL			1,375 19
		TOTAL		USD	1,375.19
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20576484		ARCH INVOICE NO 569319	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/20/02		INVOICE DATE 02/20/02	
FOB POINT. Shreveport, LA		FREIGHT. Prepaid		PAYMENT TERMS. Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 120	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 460LB Analysis 0 00		50 82	1DT	1,378 24	
		ITEMS TOTAL				1,378 24	
		TOTAL			USD	1,378 24	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20577183	ARCH INVOICE NO 569816
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 02/21/02	INVOICE DATE 02/21/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 060	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 360LB Analysis 0 00	50 82	1DT	1,375 19
		ITEMS TOTAL			1,375 19
		TOTAL		USD	1,375.19
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 566506	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20577188	ARCH INVOICE NO 570359
CARRIER MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE 02/22/02	INVOICE DATE 02/22/02
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 000	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 360LB Analysis 0 00	50 82	1DT	1,372 14
		ITEMS TOTAL			1,372 14
		TOTAL		USD	1,372.14
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20577908	ARCH INVOICE NO 571501
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 02/25/02	INVOICE DATE 02/25/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 150	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 560LB Analysis 0 00	50 82	1DT	1,379 76
		ITEMS TOTAL			1,379 76
		TOTAL		USD	1,379.76
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20578460		ARCH INVOICE NO 571889	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/26/02		INVOICE DATE 02/26/02	
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
26 750	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 56 720LB Analysis 0 00		50 82		1DT	1,359 44
		ITEMS TOTAL					1,359 44
		TOTAL				USD	1,359 44
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20578954	ARCH INVOICE NO 572257
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 02/27/02	INVOICE DATE 02/27/02
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 300	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 820LB Analysis 0 00	50 82	1DT	1,387 39
		ITEMS TOTAL			1,387 39
		TOTAL		USD	1,387.39
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20579442	ARCH INVOICE NO- 572877
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 02/28/02	INVOICE DATE 02/28/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 450	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 160LB Analysis 0 00	50 82	1DT	1,395 01
		ITEMS TOTAL			1,395 01
		TOTAL		USD	1,395.01
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20581075	ARCH INVOICE NO- 573989
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/01/02	INVOICE DATE 03/01/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 540	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 320LB Analysis 0 00	50 82	1DT	1,399 58
		ITEMS TOTAL			1,399 58
		TOTAL		USD	1,399.58
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20581744	ARCH INVOICE NO 574557
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/02/02	INVOICE DATE 03/02/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 390	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 020LB Analysis 0 00	50 82	1DT	1,391 96
		ITEMS TOTAL			1,391 96
		TOTAL		USD	1,391.96
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20581110	ARCH INVOICE NO- 574558
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/04/02	INVOICE DATE 03/04/02
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 600	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 260LB Analysis 0 00	50 82	1DT	1,402 63
		ITEMS TOTAL			1,402 63
		TOTAL		USD	1,402.63
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20581897	ARCH INVOICE NO 575191
CARRIER MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE 03/05/02	INVOICE DATE 03/05/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 420	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 960LB Analysis 0 00	50 82	1DT	1,393 48
		ITEMS TOTAL			1,393 48
		TOTAL		USD	1,393.48
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20582626	ARCH INVOICE NO 575192
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE, 03/06/02	INVOICE DATE 03/06/02
FOB POINT: Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 160	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 600LB Analysis 0 00	50 82	1DT	1,380 27
		ITEMS TOTAL			1,380 27
		TOTAL		USD	1,380.27
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 571298		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20582658		ARCH INVOICE NO 575983	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 03/07/02		INVOICE DATE 03/07/02	
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 300	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 960LB Analysis 0 00		50 82	1DT	1,387 39	
		ITEMS TOTAL				1,387 39	
		TOTAL			USD	1,387 39	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN							



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CUSTOMER ORDER NO 571298		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20583461		ARCH INVOICE NO- 576690	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 03/08/02		INVOICE DATE 03/08/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 150	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 600LB Analysis 0 00		50 82	1DT	1,379 76	
		ITEMS TOTAL				1,379 76	
		TOTAL			USD	1,379.76	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20584682	ARCH INVOICE NO 577175
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/11/02	INVOICE DATE 03/11/02
FOB POINT, Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 150	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 640LB Analysis 0 00	50 82	1DT	1,379 76
		ITEMS TOTAL			1,379 76
		TOTAL		USD	1,379 76
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20584697	ARCH INVOICE NO- 577458
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 03/12/02	INVOICE DATE 03/12/02
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 160	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 680LB Analysis 0 00	50 82	1DT	1,380 27
		ITEMS TOTAL			1,380 27
		TOTAL		USD	1,380.27
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20584698	ARCH INVOICE NO 577459
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/12/02	INVOICE DATE 03/12/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 250	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 960LB Analysis 0 00	50 82	1DT	1,384 85
		ITEMS TOTAL			1,384 85
		TOTAL		USD	1,384.85
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20585814		ARCH INVOICE NO- 577785	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE. 03/13/02		INVOICE DATE 03/13/02	
FOB POINT Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
27 430	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 140LB Analysis 0 00		50 82		1DT	1,393 99
		ITEMS TOTAL					1,393 99
		TOTAL				USD	1,393.99
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20586545	ARCH INVOICE NO 578522
CARRIER MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE 03/14/02	INVOICE DATE 03/14/02
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 410	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58,100LB Analysis 0 00	50 82	1DT	1,392 98
		ITEMS TOTAL			1,392 98
		TOTAL		USD	1,392 98
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20587153	ARCH INVOICE NO- 579047
CARRIER, MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE, 03/15/02	INVOICE DATE 03/15/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 250	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 780LB Analysis 0 00	50 82	1DT	1,384 85
		ITEMS TOTAL			1,384 85
		TOTAL		USD	1,384.85
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20587890	ARCH INVOICE NO- 579359
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/18/02	INVOICE DATE 03/18/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 360	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 040LB Analysis 0 00	50 82	1DT	1,390 44
		ITEMS TOTAL			1,390 44
		TOTAL		USD	1,390.44
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20588516	ARCH INVOICE NO- 580357
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 03/19/02	INVOICE DATE 03/19/02
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 260	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 920LB Analysis 0 00	50 82	1DT	1,385 35
		ITEMS TOTAL			1,385 35
		TOTAL		USD	1,385 35
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN					



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20589669	ARCH INVOICE NO- 580689
CARRIER MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE, 03/20/02	INVOICE DATE 03/20/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 330	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 980LB Analysis 94 26	50 82	1DT	1,388 91
		ITEMS TOTAL			1,388 91
		TOTAL		USD	1,388.91
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20589672	ARCH INVOICE NO 580690
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/20/02	INVOICE DATE 03/20/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 370	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 040LB Analysis 0 00	50 82	1DT	1,390 94
		ITEMS TOTAL			1,390 94
		TOTAL		USD	1,390.94
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20590897		ARCH INVOICE NO- 581397	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 03/21/02		INVOICE DATE 03/21/02	
FOB POINT Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE		INVOICE UNIT	PRICE AMOUNT
26 440	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 56 180LB Analysis 94 12		50 82		1DT	1,343 68
		ITEMS TOTAL					1,343 68
		TOTAL				USD	1,343 68
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 577029		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20591312		ARCH INVOICE NO- 582137	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE 03/22/02		INVOICE DATE 03/22/02	
FOB POINT Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS. Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 160	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 680LB Analysis 94 16		50 82	1DT	1,380 27	
		ITEMS TOTAL				1,380 27	
		TOTAL			USD	1,380.27	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20591883	ARCH INVOICE NO 583287
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/25/02	INVOICE DATE 03/25/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 390	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 200LB Analysis 94 13	50 82	1DT	1,391 96
		ITEMS TOTAL			1,391 96
		TOTAL		USD	1,391.96
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20591884		ARCH INVOICE NO- 583288	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 03/25/02		INVOICE DATE 03/25/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 130	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 660LB Analysis 94 10		50 82	1DT	1,378 75	
		ITEMS TOTAL				1,378 75	
		TOTAL			USD	1,378.75	
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20592266	ARCH INVOICE NO- 584506
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 03/26/02	INVOICE DATE 03/26/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 280	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 900LB Analysis 94 24	50 82	1DT	1,386 37
		ITEMS TOTAL			1,386 37
		TOTAL		USD	1,386 37
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20593882		ARCH INVOICE NO 584507	
CARRIER MARTIN TRANSPORT		SHIPPED FROM, Shreveport Plant		SHIPPED DATE, 03/27/02		INVOICE DATE, 03/27/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 030	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 600LB Analysis 93 86		50 82	1DT	1,373 66	
		ITEMS TOTAL				1,373 66	
		TOTAL			USD	1,373.66	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN							



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CUSTOMER ORDER NO 581343		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20594565		ARCH INVOICE NO- 585204	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE, 03/28/02		INVOICE DATE 03/28/02	
FOB POINT, Shreveport, LA		FREIGHT, Prepaid		PAYMENT TERMS, Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
26 930	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 100LB Analysis 94 33		50 82	1DT	1,368 58	
		ITEMS TOTAL				1,368 58	
		TOTAL			USD	1,368.58	
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20595076	ARCH INVOICE NO 586994
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 04/01/02	INVOICE DATE 04/01/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 430	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 340LB Analysis 94 05	50 82	1DT	1,393 99
		ITEMS TOTAL			1,393 99
		TOTAL		USD	1,393.99
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20595823	ARCH INVOICE NO- 587360
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 04/02/02	INVOICE DATE 04/02/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 170	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 740LB Analysis 94 11	50 82	1DT	1,380 78
		ITEMS TOTAL			1,380 78
		TOTAL		USD	1,380.78
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20596964	ARCH INVOICE NO 587824
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 04/03/02	INVOICE DATE 04/03/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 130	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 720LB Analysis 94 02	50 82	1DT	1,378 75
		ITEMS TOTAL			1,378 75
		TOTAL		USD	1,378.75
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20598010	ARCH INVOICE NO 588621
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE 04/04/02	INVOICE DATE 04/04/02
FOB POINT Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT PRICE AMOUNT
27 170	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 760LB Analysis 94 09		50 82	1DT 1,380 78
		ITEMS TOTAL			1,380 78
		TOTAL			USD 1,380.78
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 581343		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20598522		ARCH INVOICE NO- 589336	
CARRIER MARTIN TRANSPORT		SHIPPED FROM. Shreveport Plant		SHIPPED DATE 04/05/02		INVOICE DATE 04/05/02	
FOB POINT. Shreveport, LA		FREIGHT. Prepaid		PAYMENT TERMS Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 220	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 940LB Analysis 93 97		50 82	1DT	1,383 32	
		ITEMS TOTAL				1,383 32	
		TOTAL			USD	1,383 32	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 585796	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20598941	ARCH INVOICE NO 590250
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 04/08/02	INVOICE DATE 04/08/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 200	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 940LB Analysis 93 90	50 82	1DT	1,382 30
		ITEMS TOTAL			1,382 30
		TOTAL		USD	1,382 30
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 585796	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20599260	ARCH INVOICE NO 590581
CARRIER, MARTIN TRANSPORT	SHIPPED FROM, Shreveport Plant	SHIPPED DATE 04/09/02	INVOICE DATE 04/09/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 200	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 700LB Analysis 94 29	50 82	1DT	1,382 30
		ITEMS TOTAL			1,382 30
		TOTAL		USD	1,382.30
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CUSTOMER ORDER NO 585796	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20600786	ARCH INVOICE NO 591110
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE, 04/10/02	INVOICE DATE 04/10/02
FOB POINT, Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 240	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 940LB Analysis 94 04	50 82	1DT	1,384 34
		ITEMS TOTAL			1,384 34
		TOTAL		USD	1,384 34
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



Arch Chemicals, Inc.

PLEASE REMIT TO

ARCH CHEMICALS, INC

P O Box 92892

CHICAGO, IL 60675-2892

DATE PRINTED 03/19/03

COPY

D U N S 04 942 2509

CUSTOMER ORDER NO 585796	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20601991	ARCH INVOICE NO 591931
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE 04/10/02	INVOICE DATE 04/10/02
FOB POINT Shreveport, LA	FREIGHT Prepaid	PAYMENT TERMS Net due 30 days	
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004		Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129	

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 360	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 140LB Analysis 94 11	50 82	1DT	1,390 44
		ITEMS TOTAL			1,390 44
		TOTAL		USD	1,390.44
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



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CHICAGO, IL 60675-2892

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CUSTOMER ORDER NO 585796	CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20602831	ARCH INVOICE NO 592829
CARRIER, MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE, 04/12/02	INVOICE DATE 04/12/02
FOB POINT Shreveport, LA	FREIGHT, Prepaid	PAYMENT TERMS, Net due 30 days	

Bill To

Exide Technologies
Attn Accounts Payable Dept
13000 Deerfield Pkway Building 200
Alpharetta GA 30004

Ship To

Exide Technologies
6901 Westport Ave
Shreveport LA 71129

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 220	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 860LB Analysis 94 08	50 82	1DT	1,383 32
		ITEMS TOTAL			1,383 32
		TOTAL		USD	1,383.32
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN



Arch Chemicals, Inc.

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ARCH CHEMICALS, INC

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CHICAGO, IL 60675-2892

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CUSTOMER ORDER NO 585796		CUSTOMER REFERENCE NO		ARCH REFERENCE NO 20603304		ARCH INVOICE NO 593688	
CARRIER MARTIN TRANSPORT		SHIPPED FROM Shreveport Plant		SHIPPED DATE. 04/13/02		INVOICE DATE 04/13/02	
FOB POINT, Shreveport, LA		FREIGHT Prepaid		PAYMENT TERMS. Net due 30 days			
Bill To Exide Technologies Attn Accounts Payable Dept 13000 Deerfield Pkway Building 200 Alpharetta GA 30004				Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129			
QTY	UNIT	PRODUCT DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 220	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 840LB Analysis 94 13		50 82	1DT	1,383 32	
		ITEMS TOTAL				1,383 32	
		TOTAL			USD	1,383 32	
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018							
WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN							
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PAGE 1 of 1							