<b>ÜNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>	PRC	OF OF CLAIM	02202490	
In re	Case N	umber		S SCHEDULED AS
Exide Technologies	02-11	125		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 Name of Creditor and Address ARCH CHEMICALS INC PO BOX 92892 CHICAGO IL 60675	or <u>3 C_§ 503</u>	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	The amounts reflected ab scheduled by the Debtor set forth herein and have Debtor you do not need EXCEPT as stated below If the amounts shown at	oove are listed as d or Disputed a proof of
Creditor Telephone Number 203)       229 - 3141         CREDITOR TAX ID #       ACCOUNT OR OTHER NUMBE         06 - 1526315       CREDITOR IDENTIFIES DEBTOR		to you by the court		, you do not need to file again
1 BASIS FOR CLAIM         Goods sold       Personal injury/wrongful death         Services performed       Taxes         Money loaned       Other (describe briefly)	🗌 Wag	ree benefits as defined in 11 ges salaries and compensa Your social secunty numbe Unpaid compensation for s	ation (Fill out below) er ervices performed from	i to (date) (date)
2 DATE DEBT WAS INCURRED 8/2/01 through 4/13/0 4 TOTAL AMOUNT OF CLAIM (1)999742	2 3 IF C	OURT JUDGMENT, DATE OF	BTAINED	
	ilso comp incipal amo UNSECUI	plete Item 5 or 6 below		' (total) additional charges
Brief description of collateral  Real Estate  Motor Vehicle  Other	Wag befo busi Con	the priority of the claim yes salaries or commissions (up re filing of the bankruptcy petitic ness whichever is earlier 11 U tributions to an employee benefit o \$2 100* of deposits toward pur ices for personal family or hous	on or cessation of the Deb S C § 507(a)(3) : plan 11 U S C § 507(a) :chase lease or rental of p	tor's )(4) property or
Value of collateral \$ Amount of arrearage and other charges at time case filed included in secured claim above if anv \$	Child Taxe Othe Am	ony maintenance or support owe I -11 U S C § 507(a)(7) es or penalties owed to governme er - Specify applicable paragraph ounts are subject to adjustment on 4/101	ental units - 11 U S C § 5 of 11 U S C § 507(a) and every 3 years thereafter	07(a)(8)
7 CREDITS The amount of all payments on this claim has been cre 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting doc</u> running accounts contracts court judgments mortgages security agre If the documents are not available explain if the documents are volu 9 DATE-STAMPED COPY To receive an acknowledgment o additional copy of this proof of claim	dited and <u>suments</u> s eements a minous at	uch as promissory notes pu and evidence of perfection of ttach a summary	making this proof of cla irchase orders invoice: lien DO NOT SEND C	s itemized statements of RIGINAL DOCUMENTS
The original of this completed proof of claim form must be ACCEPTED) so that it is received on or before 4 00 pm, East	-	•	XES NOT TH	
BY MAIL TO Bankruptcy Management Corporation P O BOX 1063 El Segundo, CA 90245-1063	Bankr 1330 E	ID OR OVERNIGHT DELIVERY uptcy Management Corpo East Franklin Avenue jundo, CA 90245	pration A	PR 02 2003 BMC
DATE SIGNED 4/1/2003 SIGN and print the name and title if any of the file this claim (attach copy of power of a Glenn Lifrieri, Dire	ector, (	Scrporate Credit	+	Exide Technologies
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonm	ent for up t	o5 years or both 18 USC §	§ 152 AND 3571	

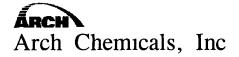
### **ARCH CHEMICALS INC**

### 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	SCHEDULE	D AMOUNT	\$138 061 50	SCHEDULE ID CREDITOR ID VENDOR CODE	54644 44057 JDE-1006527
INVC NUMBER INVO	CAMT	INVC DATE		REF ID NUMBER	
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			
\$1 يى 540808 ي	628 52 11	/17/2001	171		
541104 \$1	635 66 11	/18/2001	PJ C1-1050		1 1
		/19/2001 /	PLIDET	100	12/26/01
<del>~</del> 541494 \$1	617 81 11	/20/2001	CT TOSC	490	12/20101
		/22/2001			
		/23/2001			
		/23/2001			
		/24/2001			
		/24/2001			
		2/3/2001 /30/2001			
		/30/2001			
/		/31/2001			
1		1/3/2002			
1		1/4/2002			
		1/5/2002			
		/10/2002			
,		/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 🗸 💲	635 66 1	/17/2002			
552826 - \$1	613 64 1	/21/2002			
		/24/2002			
		3/4/2002			
		3/9/2002			
		3/9/2002			
/		/10/2002			
		/11/2002			
		/13/2002 /15/2002			
		/16/2002			
		/16/2002			
		/17/2002			
/		/18/2002			
		/21/2002			
564892 🗸 🔰 💲	361 98 3	/22/2002			
565194 - 🔶 💲 \$1	381 29 3	/23/2002			
<i>.</i>	380 78 3	/24/2002			
	387 89 3	/25/2002			
	370 62 3	/28/2002			
		/28/2002			
		/29/2002			
		/30/2002			
		/31/2002			
567907 \$1	373 16	4/1/2002			

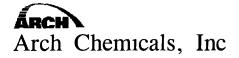
/		
568651	\$1 366 55	4/4/2002
568652 -	\$1 348 76	4/5/2002
569318	\$1 375 19	4/6/2002
569319 🗸	\$1 378 24	4/6/2002
569816 -	\$1 375 19	4/7/2002
570359 -	\$1 372 14	4/8/2002
571501	\$1 379 76	4/11/2002
571889 🗸	\$1 359 44	4/12/2002
572257 🗸	\$1 387 39	4/13/2002
572877	\$1 395 01	4/14/2002
573989	\$1 399 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	<b>\$1</b> 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 karrat	\$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
	<b>\$138 0</b> 61 50	

1.10 513088 13787,



## Account Statement

CREDIT MANAGER	TE	LEPHONE NUMBER	AC	COUNT NUMBER	DATE		PAGE
JUDY BOYD				60000270	03/21/2	003	1 OF 3
Exide Techno Attn Accoun 13000 Deerfi	cs Paya	able Dept way Building 200		REMIT TO ARCH CHEMICAL P O Box 9289 CHICAGO, IL 6	2	<u>,,,, .</u> ,	
Alpharetta G							
item Date Item *=Disputed Number	Bus area	Customer Reference No	Payn	ient ferms	Cur	Amount	Due Date
08/02/2001         528316           10/19/2001         543789           11/15/2001         548710           11/15/2001         548930           11/16/2001         54931           11/16/2001         549194           11/20/2001         549194           11/20/2001         549194           11/20/2001         549194           11/20/2001         549194           11/20/2001         549986           11/21/2001         549986           11/27/2001         550832           11/28/2001         550832           11/29/2001         551204           11/30/2001         551834           12/03/2001         551834           12/07/2001         553138           01/13/2002         561405           01/23/2002         561405           01/24/2002         562825           01/30/2002         563293           01/30/2002         563293           01/31/2002         564348           02/04/2002         564569           02/05/2002         56535           02/06/2002         565194           02/07/2002         565535           02/07/2002         566776 <td>0178 0178 0178 0178 0178 0178 0178 0178</td> <td>502227 530782 540843 540843 540843 540843 540843 540843 540843 540843 540843 540843 544493 544493 544493 544493 544493 544493 544493 544493 550002 559660 559660 559660 559660 559660 559660 559660 559660 559660 559660 559660 559660 56912 562912</td> <td>Net Net Net Net Net Net Net Net Net Net</td> <td>due 30 days due 30 days</td> <td>USD USD USD USD USD USD USD USD USD USD</td> <td>1 623 16 1 602 93 1 617 81 1 618 40 1 632 09 1 619 59 1 602 34 1 613 05 1 623 76 1 627 33 1 620 19 1 623 16 1 611 86 1 620 19 1 635 66 1 613 64 1 592 22 1 377 73 1 375 19 1 373 16 1 380 78 1 387 89 1 377 73 1 375 19 1 373 66 1 384 34 1 377 72 1 361 98 1 380 78 1 380 78 1 380 78 1 387 89 1 370 62 1 387 89 1 373 66 1 384 34 1 377 13 1 375 19 1 373 66 1 387 89 1 370 62 1 387 89 1 370 82 1 370 82 1 377 82 1 378 24 1 378</td> <td>11/18/2001 12/15/2001 12/15/2001 12/19/2001 12/20/2001 12/20/2001 12/20/2001 12/26/2001 12/26/2001 12/27/2001 12/28/2001 12/29/2001 12/30/2001 01/02/2002 01/06/2002 02/17/2002 02/22/2002 02/22/2002 02/22/2002 02/23/2002 02/23/2002 02/24/2002 02/24/2002 02/28/2002 03/01/2002 03/01/2002 03/03/2002 03/03/2002 03/03/2002 03/03/2002 03/03/2002 03/03/2002 03/13/2002 03/13/2002 03/15/2002 03/15/2002 03/17/2002</td>	0178 0178 0178 0178 0178 0178 0178 0178	502227 530782 540843 540843 540843 540843 540843 540843 540843 540843 540843 540843 544493 544493 544493 544493 544493 544493 544493 544493 550002 559660 559660 559660 559660 559660 559660 559660 559660 559660 559660 559660 559660 56912 562912	Net Net Net Net Net Net Net Net Net Net	due 30 days due 30 days	USD USD USD USD USD USD USD USD USD USD	1 623 16 1 602 93 1 617 81 1 618 40 1 632 09 1 619 59 1 602 34 1 613 05 1 623 76 1 627 33 1 620 19 1 623 16 1 611 86 1 620 19 1 635 66 1 613 64 1 592 22 1 377 73 1 375 19 1 373 16 1 380 78 1 387 89 1 377 73 1 375 19 1 373 66 1 384 34 1 377 72 1 361 98 1 380 78 1 380 78 1 380 78 1 387 89 1 370 62 1 387 89 1 373 66 1 384 34 1 377 13 1 375 19 1 373 66 1 387 89 1 370 62 1 387 89 1 370 82 1 370 82 1 377 82 1 378 24 1 378	11/18/2001 12/15/2001 12/15/2001 12/19/2001 12/20/2001 12/20/2001 12/20/2001 12/26/2001 12/26/2001 12/27/2001 12/28/2001 12/29/2001 12/30/2001 01/02/2002 01/06/2002 02/17/2002 02/22/2002 02/22/2002 02/22/2002 02/23/2002 02/23/2002 02/24/2002 02/24/2002 02/28/2002 03/01/2002 03/01/2002 03/03/2002 03/03/2002 03/03/2002 03/03/2002 03/03/2002 03/03/2002 03/13/2002 03/13/2002 03/15/2002 03/15/2002 03/17/2002



## Account Statement

CREDIT M	ANAGER	TE	LEPHONE NUMBER	AC	COUNT NUMBI	ER	DAI	Έ	PA	AGE
JUDY BOY	D				6000027	0	03/2	1/2003		2 OF 3
					REMIT TO					···-
Exide	e Technol	ogies			ARCH CHEM	TCALS.	INC			
Attn	Account	s Paya	able Dept		PO Box	92892				
	0 Deerfie aretta GA		way Building 200 N4		CHICAGO,	IL 6067	5-289	2		
ATDIG	arecta GA	5000								
									_	
tem Date	Item	Bus-	Customer	Payn	nent terms		Cur	Amount		Due Date
* = Disputed	Number	area	Reference No							
02/21/2002			566506		due 30 days		USD	1 375		03/23/200
02/22/2002 02/25/2002		0178	566506 571298		due 30 days due 30 days			1 372 1 379		03/24/200 03/27/200
02/25/2002	<b>}</b>	0178	571298		due 30 days due 30 days			1 359		03/28/200
02/27/2002		0178	571298		due 30 days		USD	1 387		03/29/200
02/28/2002	572877	0178	571298	Net	due 30 days		USD	1 395	01	03/30/200
03/01/2002		0178	571298	L L	due 30 days		USD	1 399		03/31/200
03/02/2002		0178	571298		due 30 days		USD	1 391	· •	04/01/200
03/04/2002 03/05/2002		0178 0178	571298 571298		due 30 days due 30 days		USD USD	1 402 - 1 393 -		04/03/200 04/04/200
03/06/2002	1	0178	571298		due 30 days		USD	1 380		04/05/200
03/07/2002		0178	571298		due 30 days		USD	1 387		04/06/200
03/08/2002		0178	571298		due 30 days		USD	1 379		04/07/200
03/11/2002	1	0178	577029		due 30 days		USD	1 379		04/10/200
03/12/2002		0178	577029		due 30 days		USD USD	1 380		04/11/200
03/12/2002 03/13/2002	4	0178	577029 577029		due 30 days due 30 days			1 384 1 393		04/11/200 04/12/200
03/14/2002		0178	577029		due 30 days		USD	1 392		04/13/200
03/15/2002		0178	577029		due 30 days		USD	1 384		04/14/200
03/18/2002		0178	577029		due 30 days		USD	1 390		04/17/200
03/19/2002	1	0178	577029		due 30 days		USD	1 385		04/18/200
03/20/2002		0178	577029 577029		due 30 days due 30 days		USD USD	1 388 1 390		04/19/200
03/20/2002 03/21/2002	4	0178	577029		due 30 days		USD	1 343		04/20/200
03/22/2002		0178	577029		due 30 days		USD	1 380		04/21/200
03/25/2002		0178	581343		due 30 days		USD	1 391	96	04/24/200
03/25/2002		0178	581343		due 30 days		USD	1 378		04/24/200
03/26/2002		0178	581343		due 30 days			1 386		04/25/200
03/27/2002 03/28/2002		0178	581343 581343		due 30 days due 30 days		USD USD	1 373 1 368		04/26/200
04/01/2002			581343		due 30 days			1 393		05/01/200
04/02/2002		0178	581343		due 30 days		USD	1 380		05/02/200
04/03/2002	587824	0178	581343	Net	due 30 days		USD	1 378		05/03/200
04/04/2002		0178	581343		due 30 days		USD	1 380		05/04/200
04/05/2002		0178	581343		due 30 days			1 383		05/05/200
04/08/2002 04/09/2002		0178 0178	585796 585796		due 30 days due 30 days		USD USD	1 382 1 382		05/08/200
04/10/2002		0178	585796		due 30 days			1 384		05/10/200
04/10/2002	591931	0178	585796		due 30 days		USD	1 390		05/10/200
04/12/2002		0178	585796	Net	due 30 days		USD	1 383	32	05/12/200
04/13/2002	593688	0178	585796	Net	due 30 days		USD	1 383	32	05/13/200
Balance on ke	y date 03/2	1/2003					USD	119 997	42	
	I	<u>L</u>	·				۱l			
		+								

CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH REF 20526	ERENCE NO	F	CH INVOICE NO-	
CARRIÉR. <b>MARTIN TRI</b>	ANSPO	)RT	SHIPPED FROM Shreveport Plant	SHIPPED D 08/02			INVOICE DATE 08/02/01	
FOB POINT.			FREIGHT.	PAYMENT				
SHREVEPOR	Ľ	<u></u>	Prepaid	Net di	ie 30 days	·	<u></u>	
Bill To Exide Attn 13000 Alphar	Tech Acc Deen retta	nologie: counts Pa field Pl GA 300	s ayable Dept kway Buıldıng 200 004	6901 V	Technolog Vestport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION		UNIT PRICE	INVOICE	PRICE AMOUNT	
27 280	DT	1	SULFURIC ACID ELEC ( 73 Net Wt 57780LB Analysis		59 50	1DT	1,623 1	
			ITEMS TOTAL				1,623 1	
			TOTAL			USD	1,623.1	
		ANY QUE	OU FOR YOUR ORDER STIONS PLEASE CALL YD (EXT 2) at 800-	654-6018				
VE CERTIFY THAT THE	5E GOODS	WERE PRODUCED	N COMPLIANCE WITH ALL APPEICABLE REQ	UREMENTS OF SE	TION 5 7 AND 12 0F		HOR AND STANDARDS A	



<u>TED 03</u>	/19/03	COPY DUNS 04 942	2303	AGO, IL 600	·····		
1						H INVOICE NO-	
* ******	\ <b>T</b> \ <b>F</b> T	SHIPPED FROM.	E			INVOICE DATE	
ANDPI	JRT			-		)/19/01	
T		1	1		t		
Tech Acc Deen retta	nologies counts Pa cfield Pk a GA 300	yable Dept way Building 200 04	6901 1	Westport Ā	ve		
UNIT	PRODUCT E	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
DT	1		GRADE 66 0 00	59 50	1DT	1,602 9	
	[ 	TEMS TOTAL				1,602 9	
		TOTAL			USD	1,602.9	
	ANY QUES	STIONS PLEASE CALL	654-6018				
	Tech ANSPO T Tech Acc Deen retta	ANSPORT T Technologies Accounts Pa Deerfield Pk retta GA 300 UNIT PRODUCT E DT 105040 S Veh No 987 I I UNIT I UNIT PRODUCT E DT 105040 S Veh No 987 I I I I I I I I I I I I I	ER NO CUSTOMER REFERENCE NO CUSTOMER REFERENCE NO ANSPORT Shreveport Plant FREIGHT, T T T T FRODUCT DESCRIPTION UNIT PRODUCT DESCRIPTION DT 105040 SULFURIC ACID ELEC Veh No 9873 Net Wt 57 260LB Analysis ITEMS TOTAL TOTAL THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL	ER NO       CUSTOMER REFERENCE NO       ARCH REF         ANSPORT       SHIPPED FROM. Shreveport Plant       SHIPPED f         T       PREIGHT. Prepaid       PAYMENT         Technologies Accounts Payable Dept Deerfield Pkway Building 200       Ship To Exide 6901 M Shreve       Ship Vo Exide 6901 M Shreve         UNIT       PRODUCT DESCRIPTION       Shreve         DT       105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 260LB Analysis 0 00       00         ITEMS TOTAL       TOTAL       TOTAL         THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL       THANK YOU FOR YOUR ORDER	ER NO       CUSTOMER REFERENCE NO       ARCH REFERENCE NO         ANSPORT       SHIPPED FROM.       SHIPPED DATE         ANSPORT       Shreveport Plant       10/19/01         FREIGHT.       PAYMENT TERMS.       Net due 30 days         Technologies Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004       Ship To Exide Technolog 6901 Westport A Shreveport LA         UNIT       PRODUCT DESCRIPTION       UNIT PRICE         DT       105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 260LB Analysis 0 00       59 50         ITEMS TOTAL       TOTAL       TOTAL         THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL       THANK YOU FOR YOUR ORDER	ER NO     CUSTOMER REFERENCE NO     ARCH REFERENCE NO     ARCH       SHIPPED FROM,     SHIPPED DATE     INV       ANSPORT     Shreveport Plant     10/19/01     10       T     FREIGHT,     PAYMENT TERMS.     INV       Technologies     Accounts Payable Dept     Perpaid     Ship To       Deerfield Pkway Building 200     Ship Volte     Ship Volte     INVOICE       UNIT     PRODUCT DESCRIPTION     UNIT PRICE     UNIT       DT     105040 SULFURIC ACID ELEC GRADE 66     59 50     1DT       I 105040 SULFURIC ACID ELEC GRADE 66     59 50     1DT       I 105040 SULFURIC ACID ELEC GRADE 66     59 50     1DT       I TEMS TOTAL     USD     ITEMS TOTAL     USD       THANK YOU FOR YOUR ORDER     ANY QUESTIONS PLEASE CALL     USD	

<b>ÁRCH</b>		
Arch	Chemicals,	Inc.

DATE PRIN CUSTOMER ORDE			COPY DUNS 04 942 CUSTOMER REFERENCE NO	<u>2305</u> E	ERENCE NO	E	I INVOICE NO	
540843				20551		£	3710	
ARRIER		\ <b>D</b>	SHIPPED FROM	SHIPPED			INVOICE DATE	
MARTIN TRA	ANSP	JRT	Shreveport Plant FREIGHT.				/15/01	
OB POINT: Shreveport	t, L <i>l</i>	Ŧ	Prepaid	PAYMENT Net d	ue 30 days			
Bill To Exide Attn 13000 Alphar	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	vable Dept vay Building 200 04	6901	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 190	DT	1	JLFURIC ACID ELEC Net Wt 57 740LB Analysis		59 50	1DT	1,617 8	
		IT	TEMS TOTAL				1,617 8	
		ן ני	COTAL	i		USD	1,617 8	
			J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-	654-6018				
			COMPLIANCE WITH ALL APPLICABLE REC					

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

ODINITED	03/19/03	

DATE PRINTED 03/19/03	COPY DUNS 04 942 2	509 CHICAGO, IL 6067	75-2892
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 Technologi Attn Accounts 13000 Deerfield Alpharetta GA 3	Payable Dept Pkway Building 200	Ship To Exide Technologi 6901 Westport Av Shreveport LA 7	e

ΩΤΥ	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 200	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57700LB Analysis 000	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			
OF 1938 AS AMENDED IS ISSUED IN ACCORDA	AND OF	WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SI REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR I ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME SNOTTIONS CONTAINED THEREIN	DIVISION ISSUED UNDE	R SECTION 1	4 THEREOF THIS INVOICE

## PLEASE REMIT TO ARCH CHEMICALS INC

Arch Chemicais, Inc. PO						H CHEMICAL Box 92892			
DATE PRINTED 03/19/03 CUSTOMER ORDER NO 540843 CARRIER MARTIN TRANSPORT			CUSTOMER REFERE	NCE NO	103	CAGO, IL 606 ERENCE NO 354	AR	ARCH INVOICE NO- 548931	
			SHIPPED FROM Shreveport Plant		SHIPPED 1 11/16	DATE	INV	INVOICE DATE 11/16/01	
FOB POINT. Shreveport	t, L/	<b>A</b>	FREIGHT. Prepaid		PAYMENT Net d	TERMS. ue 30 days	·····		
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay rfield Pkw a GA 3000	able Dept ay Building 4	200	6901	Technolog Westport A eport LA	ve		
QTY	UNIT	PRODUCT DE	SCRIPTION	CRIPTION			INVOICE UNIT	PRICE AMOUNT	
27 430	DT	Veh No 9873	JLFURIC ACID Net Wt 58 140LB TEMS TOTAL		RADE 66 000	59 50	1DT	1,632 0: 1,632 0:	
		г	OTAL				USD	1,632.0	
			J FOR YOUR O TIONS PLEASE D (EXT 2) a	CALL	54-6018				

#### PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

DATE PRIN	<u>TED 03</u>	/19/03	COPY DUNS 04 942 25	СНИ	Box 92892 CAGO, IL 606	75-289	02		
CUSTOMER ORDE			CUSTOMER REFERENCE NO	1	ERENCE NO	F F	RCH INVOICE NO- 549194		
CARRIER MARTIN TR	ANSPO	ORT			) DATE .9/01		INVOICE DATE		
OB POINT	t, L/	<b>\</b>	FREIGHT. Prepaid	PAYMENT TERMS. Net due 30 days					
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve			
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICI	E PRICE AMOUNT		
27 220	DT	1	ILFURIC ACID ELEC G. Net Wt 57 780LB Analysis		59 50	1DT	1,619 5		
		II II	'EMS TOTAL				1,619 5		
		т	OTAL			USD	1,619.5		
			J FOR YOUR ORDER TIONS PLEASE CALL ) (EXT 2) at 800-6	54-6018					

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 droers 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

CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH REF	ERENCE NO	1	RCH INVOICE NO- 549485	
CARRIER. MARTIN TRANSPORT			SHIPPED FROM. Shreveport Plant 11/2				INVOICE DATE	
OB POINT Shrevepor	t, Lł	L	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	• -		
Attn 13000	Acc Deei	nologies counts Pay field Pky a GA 3000	yable Dept way Building 200 )4	6901 1	Technolog Nestport A eport LA	ve	1	
ΩΤΥ	UNIT	PRODUCT DI	SCRIPTION		UNIT PRICE	INVOICI UNIT	E PRICE AMOUNT	
26 930	DT		ULFURIC ACID ELEC Net Wt 57 220LB Analysis	GRADE 66 0 00	59 50	1DT	1,602 3	
		Į I'	TEMS TOTAL				1,602 3	
		-	FOTAL			USD	1,602 3	
		1	U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018				
	[	{		[		ł		

CUSTOMER ORDE	TED 03		COPY DUNS 04 94 CUSTOMER REFERENCE NO	<u> </u>	EAGO, IL 606	E	ARCH INVOICE NO-		
540843				20552		5	549719 INVOICE DATE: 11/21/01		
				\$HIPPED 1 11/21					
OB POINT	1	PAYMENT Net d	TERMS ue 30 days						
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nologies counts Par field Pki GA 300	yable Dept way Building 200 04	6901	Technolog Westport A eport LA	ve			
۵ту	UNIT	PRODUCT D	ESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 110	DT		ULFURIC ACID ELEC Net Wt 57 560LB Analysis		59 50	1DT	1,613 0		
	}	I	TEMS TOTAL				1,613 0		
			TOTAL			USD	1,613.0		
			U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800	-654-6018					

# DIFASE DEMIT TO

ÁRCH					PLEAS	E REMIT TO	)	
Arch Cher					РО Сни	H CHEMICAI Box 92892 CAGO, IL 606		
DATE PRINT CUSTOMER ORDER 544493		/19/03	1 DONS 04 942 2509		ERENCE NO	AR	ARCH INVOICE NO- 549985	
CARRIER MARTIN TRANSPORT			SHIPPED FROM. Shreveport	Plant	SHIPPED 11/26		r	OICE DATE L <b>/26/01</b>
FOB POINT. Shreveport	:, LA	k .	FREIGHT. Prepaid		PAYMENT Net d	TERMS. ue 30 days	k	
Bull To Exide Attn 13000 Alphar	Tech Acc Deer cetta	nologies counts Pay field Pkw GA 3000	able Dept ay Building 4	200	6901	Technolog Westport A eport LA		
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRIC AMOU
27 290	DT	1	ULFURIC ACID Net Wt 58 020LB		RADE 66	59 50	1DT	1,623
		II	EMS TOTAL					1,623
		Т	OTAL				USD	1,623
			J FOR YOUR OF TIONS PLEASE O (EXT 2) at		54-6018			

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 OVISION 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

PRICE AMOUNT

1,623 76

1,623 76

1,623.76

#### PLEASE REMIT TO-ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

DATE PRIN		/19/03	COPY DUNS 04 942	2509 CHIC	CAGO, IL 606	75-28	92	
CUSTOMER ORDER NO 544493 CARRIER MARTIN TRANSPORT			CUSTOMER REFERENCE NO	ARCH BEF 20552	ERENCE NO	F I	ARCH INVOICE NO- 549986	
			SHIPPED FROM Shreveport Plant		SHIPPED DATE. 11/26/01		INVOICE DATE 11/26/01	
OB POINT. Shrevepor	t, LZ	<b>A</b>	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days			
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay field Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve	9	
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOIC UNIT	E PRICE AMOUNT	
27 350	DT		ILFURIC ACID ELEC Net Wt 58 040LB Analysıs	GRADE 66 000	59 50	101	r 1,627 3	
		II	EMS TOTAL				1,627 3	
		т	OTAL			USD	1,627.3	
			J FOR YOUR ORDER TIONS PLEASE CALL O (EXT 2) at 800-	654-6018				
	1	1				1	1 I	

OF 1938 AS AMENDED AND OF REGULATIONS AND DROERS 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



DATE PRIN		/19/03	COPY DUNS 04 942 2	<del>6</del>	CAGO, IL 606	F		
CUSTOMER ORDER NO 544493 CARRIER MARTIN TRANSPORT			CUSTOMER REFERENCE NO	ARCH REF 20553	ERENCE NO 022	t · · · ·	ARCH INVOICE NO- 550470	
			SHIPPED FROM. Shreveport Plant		SHIPPED DATE. 11/27/01		INVOICE DATE 11/27/01	
OB POINT. Shreveport	t, L/	<b>L</b>	FREIGHT. <b>Prepaid</b>	PAYMENT Net d	TERMS. ue 30 days	. <u></u>	11 11 11 11 11 11- 11- 1	
Bill To Exide Attn 13000 Alphar	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901 V	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE	
27 230	DT	l .	JLFURIC ACID ELEC O Net Wt 57840LB Analysis	RADE 66 000	59 50	1DT	1,620 1	
		LI II	EMS TOTAL				1,620 1	
		Т	OTAL			USD	1,620.1	
		{	U FOR YOUR ORDER CIONS PLEASE CALL O (EXT 2) at 800-6	554-6018				

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

DATE PRIN		/13/03		2303	CAGO, IL 606		·····	
CUSTOMER ORDER NO 544493 CABRIER MARTIN TRANSPORT			CUSTOMER REFERENCE NO	20553		55	ARCH INVOICE NO 550832	
			SHIPPED FROM	DATE	£	INVOICE DATE 11/28/01		
							L/ 20/ VI	
ob point. Shreveport	<b>L. L</b> #	ί.	FREIGHT. Prepaid	PAYMENT Net d	ue 30 days			
ili To	<u> </u>		<u></u>	Ship To	<u> </u>	<u> </u>	<u></u>	
Exide	Tech	nologies		1 7	Technolog	ıes		
Attn 13000	Acc Deer	counts Pay	rable Dept yay Building 200 4		Westport A			
Alpha	retta	GA 3000	4	Shreve	eport LA	71129		
						INVOICE	PRICE	
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	UNIT	AMOUNT	
27 280	DT		JLFURIC ACID ELEC Net Wt 57920LB Analysis	GRADE 66 0 00	59 50	1DT	1,623 1	
		] IT	TEMS TOTAL				1,623 1	
		     	OTAL			USD	1,623.1	
			VIAL					
		1	J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-	654-6018				
						e K		
						E E		
	]					1		

<b>ÁRCH</b>	<b>\</b>	
Arch	Chemicals,	Inc.

#### PLEASE REMIT TO ARCH CHEMICALS, INC n 2892

ARCH INVOICE NO-

PRICE AMOUNT

1,611 86

1,611 86

1,611.86

USD

551204

INVOICE DATE 11/29/01

		,	COPYpu	NS_04_942 250	СНИ	Box 92892 CAGO, IL 606	75-2892
CUSTOMER ORDER NO 544493			CUSTOMER REFERENCE NO		ARCH REI	ARC 55	
CABRIER MARTIN TR	ANSPO	RT	SHIPPED FROM Shreveport	Plant	SHIPPED 11/29		INV0 11
FOB POINT. Shrevepor	t, L <i>I</i>	L	FREIGHT. Prepaid		PAYMENT Net d	TERMS, ue 30 days	
Attn 13000	Acc Deer	nologies counts Pay field Pkw GA 3000	able Dept yay Building 4	200	6901	Technolog: Westport Av eport LA	ve
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT
27 090	DT	1	JLFURIC ACID Net Wt 57 480LB		RADE 66	59 50	1DT

ITEMS TOTAL

TOTAL

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



DATE	PRINTED	03/19/03	

DATE PRINTED 03/19/03	COPY DUNS 04 942 25	<sub>09</sub> CHICAGO, IL 60675-	-2892	
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		
Bull To Exide Technologies Attn Accounts Pay 13000 Deerfield Pkw Alpharetta GA 3000	able Dept ay Building 200 4	Ship To Exide Technologies 6901 Westport Ave Shreveport LA 713		

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRIČE AMOUNI
27 230	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57780LB Analysis 000	59 50	1DT	1,620
		ITEMS TOTAL			1,620
		TOTAL		USD	1,620
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018	3		



ARCH INVOICE NO

551834

INVOICE DATE

12/03/01

ARCH REFERENCE NO

DATE PRINTED 03/19/03	COPY DUNS 04 942 25	CHICAGO,
CUSTOMER ORDER NO 544493	CUSTOMER REFERENCE NO	ARCH REFERENCE 1 20554937
CARRIER MARTIN TRANSPORT	SHIPPED FROM Shreveport Plant	SHIPPED DATE. 12/03/01
FOB POINT. Shreveport, LA	FREIGHT. Prepaid	PAYMENT TERMS. Net due 30
Bill To Exide Technologies Attn Accounts Pay 13000 Deerfield Pkw Alpharetta GA 3000	vable Dept vay Building 200	Ship To Exide Techr 6901 Westpo Shreveport

Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129

Net due 30 days

				INVOICE	PRICE
ΩΤΥ	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
27 490	DT	105040 SULFURIC ACID ELEC GRADE Veh No 9873 Net Wt 58 340LB Analysis 000	66 59 50	1DŤ	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 800-654-60	018		
of 1938 as Amendee Is issued in Accorda	AND OF	5 Were produced in compliance with all applicable requirements regulations and orders of the administrator of the wage and 1 Arch's standard terms and conditions of sale in effect at the Daditions contained therein	HOUR DIVISION ISSUED UNDE	R SECTION 1	4 THEREOF THIS INVOICE

#### PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

CUSTOMER ORDER NO CUSTOMER REFER			CUSTOMER REFERENCE NO	20556:		F	ARCH INVOICE NO 552826	
CARRIER MARTIN TRA	ANSPO	DRT	SHIPPED FROM Shreveport Plant	SHIPPED 12/07			VOICE DATE	
			FREIGHT.	PAYMENT				
Shreveport	t, L/	1	Prepaid	Net d	ue 30 days	t 		
Bill To Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologies counts Pa cfield Pk a GA 300	yable Dept way Building 200 04	6901	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT D	DESCRIPTION		UNIT PRICE		E PRICE AMOUNT	
27 120	DT		SULFURIC ACID ELEC 3 Net Wt 57 600LB Analysis	GRADE 66 0 00	59 50	1DT	1,613 6	
			TEMS TOTAL				1,613 6	
			TOTAL			USD	1,613.6	
			DU FOR YOUR ORDER STIONS PLEASE CALL VD (EXT 2) at 800-	654-6018	2			
	, ,							
OF 1938 AS AMENDED	AND OF	REGULATIONS AND ARCH S STANDAR	In compliance with all applicable rec DRDERS of the administrator of the D terms and conditions of sale in er	WAGE AND HOUR	DIVISION ISSUED UNDE	or section	14 THEREOF THIS INVA	

PAGE 1 of 1

ÁRCH	<b>\</b>	
Arch	Chemicals,	Inc.

DATE PRIN			CUSTOMER REFERENCE NO		ERENCE NO	1	RCH INVOICE NO-	
550002 CARRIER			SHIPPED FROM	20556 SHIPPED I			553138 INVOICE DATE	
MARTIN TR	ANSPO	ORT	Shreveport Plant	1		•	2/10/01	
OB POINT.	4. <b>T</b> 7		FREIGHT.	PAYMENT			******	
Shrevepor		<u> </u>	Prepaid		ue 30 days		,,,,,,,,	
Exide Attn 13000 Alpha	Tech Acc Deen retta	nnologies counts Pa cfield Pk a GA 300	yable Dept way Building 200 04	6901	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT		DESCRIPTION	1	UNIT PRICE	INVOICE	PRICE AMOUNT	
26 760		105040 \$	GULFURIC ACID ELEC 3 Net Wt 56 780LB Analysis	GRADE 66 0 00		1DT		
			ITEMS TOTAL				1,592 2	
			TOTAL	1		USD	1,592.2	
		ANY QUES	DU FOR YOUR ORDER STIONS PLEASE CALL (D (EXT 2) at 800-	654-6018				
	1	1				1	1	

<b>ÁRCH</b>	<b>\</b>	
Arch	Chemicals,	Inc.

	TED 03	(19/03	COPY DUNS 04 942 CUSTOMER REFERENCE NO	2303	AGO, IL 606			
CUSTOMER ORDER NO 559660			205648			5	ARCH INVOICE NO- 560469	
CARRIER, MARTIN TR	ANSPO	RT	SHIPPED FROM Shreveport Plant	SHIPPED ( 01/18			IVOICE DATE 01/18/02	
OB POINT. Shrevepor	t, LA	A	FREIGHT. Prepaid	PAYMENT Net d	TERMS. <b>ue 30 days</b>	•		
Attn 13000	Acc Deei	nologies counts Pay field Pkw a GA 3000	able Dept ay Building 200 4	6901 1	Technolog Westport A eport LA	ve	)	
Ωτγ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICI UNIT	E PRICE AMOUNT	
27 110	DT		ILFURIC ACID ELEC Net Wt 57 500LB Analysis		50 82	1DT	1,377 7	
		נו	'EMS TOTAL				1,377 7	
		r	OTAL			USD	1,377 7	
			J FOR YOUR ORDER TIONS PLEASE CALL (EXT 2) at 800-	654-6018				

	R NO		CUSTOMER REFERENCE NO		FERENCE NO		1 INVOICE NO-	
559660		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20566038			561404	
ARRIER MARTIN TR	ANSPO	ንድሞ	SHIPPED FROM. Shreveport Plant	SHIPPED 1 01/23			ICE DATE /23/02	
OB POINT.		· · · · · · · · · · · · · · · · · · ·	FREIGHT.	PAYMENT	-			
Shrevepor	t, Lł	<u> </u>	Prepaid	Net d	ue 30 days		ورو و و و و و و و و و و و و و و و و و و	
Exide Attn 13000 Alpha	Tech Acc Deen retta	nnologies counts Par field Pk a GA 300	yable Dept way Building 200 04	6901	Technolog Westport A eport LA	ve		
							PRIČE	
ΩΤΥ	UNIT	PRODUCT D	ESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
27 060	DT	1	ULFURIC ACID ELEC Net Wt 57 460LB Analysis	GRADE 66 0 00	50 82	1DT	1,375 1	
		I	TEMS TOTAL				1,375 1	
			FOTAL			USD	1,375.1	
			U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018				
	1	1						



DATE	PRINTED	03/19/03	

COPY DUNS 04 942 25	<sub>09</sub> CHICAGO, IL 6067	5-2892
CUSTOMER REFERENCE NO	ARCH REFERENCE NO 20566040	ARCH INVOICE NO 561405
SHIPPED FROM Shreveport Plant	SHIPPED DATE. 01/23/02	INVOICE DATE 01/23/02
FREIGHT. Prepaid	PAYMENT TERMS. Net due 30 days	
able Dept ay Building 200 4	6901 Westport Ave	5
	CUSTOMER REFERENCE NO SHIPPED FROM Shreveport Plant FREIGHT. Prepaid able Dept ay Building 200	CUSTOMER REFERENCE NOARCH REFERENCE NO20566040SHIPPED FROMShreweport Plant01/23/02FREIGHT.PrepaidNet due 30 daysShip ToExide Technologieable Deptay Building 200

ΩΤΥ	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 020	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57400LB Analysis 000	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	2		
of 1938 as amended is issued in accorda	) and of NGE with	WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SE REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME DNDITIONS CONTAINED THEREIN	DIVISION ISSUED UNDE	R SECTION 1	4 THEREOF THIS INVOICE



CUSTOMER ORDE	r No		CUSTOMER REFERENCE NO	ARCH REF 20566	ERENCE NO	C C	ARCH INVOICE NO- 561826		
CARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM. Shreveport Plant	SHIPPED 1 01/24	DATE	INV	INVOICE DATE 01/24/02		
OB POINT: Shreveport	5, L <i>A</i>	4	FREIGHT. Prepaid	PAYMENT Net d	TERMS. 18 30 days				
Bill To Exide Attn 13000 Alphai	Tech Acc Deer cetta	nologies counts Pay field Pkw GA 3000	able Dept ay Building 200 4	6901	Technolog: Westport A eport LA '	ve			
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
26 950	DT	1	ILFURIC ACID ELEC ( Net Wt 57 300LB Analysis	GRADE 66 000	50 82	1DT	1,369 6		
		I1	EMS TOTAL				1,369 6		
		Т	OTAL			USD	1,369.6		
			J FOR YOUR ORDER TIONS PLEASE CALL (EXT 2) at 800-	654-6018					

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

<b>ÁRCH</b>	<b>\</b>	
Arch	Chemicals,	Inc.

DATE PRIN	<u>TED 03</u>	/19/03	DUNS 04 942 2	509 CHIC	AGO, IL 606	75-289	-2892					
USTOMER ORDE	r no		CUSTOMER REFERENCE NO	ARCH REF 20566	ERENCE NO 052		RCH INVOICE ND- 562190					
arrier Martin Tri	ANSPO	RT	SHIPPED FROM Shreveport Plant	SHIPPED D		INVOICE DATE 01/25/02						
OB POINT. Shreveport	t, LA	<b>X</b>	FREIGHT. Prepaid	t	PAYMENT TERMS. Net due 30 days							
Exide Attn 13000 Alpha:	Tech Acc Deen retta	nologies counts Pay field Pkw & GA 3000	able Dept way Building 200 4	6901 V	Technolog Westport A eport LA	ve	)					
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOIC UNIT	E PRICE AMOUNT					
26 970	DT		JLFURIC ACID ELEC C Net Wt 57 320LB Analysis		50 82	1DT	1,370 6					
		נו	TEMS TOTAL				1,370 6					
		r i	OTAL			USD	1,370.6					
			J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-6	554-6018								

I WE CHAINEY 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 & 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** Arch Chemicals, Inc.

USTOMER ORDE	r No		CUSTOMER REFERENCE NO	ARCH REF 20567	ERENCE NO	E C	ARCH INVOICE NO- 562490		
ARRIER MARTIN TRI	NSPC	RT	SHIPPED FROM Shreveport Plant	SHIPPED 1 01/27			INVOICE DATE 01/27/02		
OB POINT. Shreveport	t, LA	k	FREIGHT. Prepaid	PAYMENT Net d	TERMS. Ue 30 days	۲ 			
Bill To Exide Attn 13000 Alphai	Tech Acc Deer cetta	nologies counts Pay field Pkw GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA				
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 170	DT		ILFURIC ACID ELEC Net Wt 57 700LB Analysis		50 82	1DT	1,380 7		
		IJ	EMS TOTAL				1,380 7		
		r i	OTAL			USD	1,380.7		
		1	J FOR YOUR ORDER TIONS PLEASE CALL (EXT 2) at 800-	-654-6018					
·····		were produced in	···· ··· ··· ··· ··· ··· ··· ··· ··· ·	<u> </u>		┟╶╌╶╴┍╴┟	······		

CUSTOMER ORDE	TED 03		CUSTOMER REFERENCE NO	ARCH REF 20567	ERENCE NO	r r	ch invoice no- 62825	
CARRIER MARTIN TRI	ANSPO	RT	SHIPPED FROM. Shreveport Plant	SHIPPED 0 01/29		INVOICE DATE 01/29/02		
OB POINT. Shreveport	t, L <i>l</i>	A	FREIGHT. Prepaid	PAYMENT Net d	TERMS ue 30 days			
Attn 13000	Acc Deer	nologies counts Par field Pki a GA 300	yable Dept way Building 200 04	6901 1	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT D	ESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 210	DT		ULFURIC ACID ELEC Net Wt 57 780LB Analysis		50 82	1DT	1,382 8	
		I	TEMS TOTAL				1,382 8	
			FOTAL			USD	1,382.8	
			U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800	-654-6018				
· · · · · · · · · · · · · · · · · · ·								
	1	1				1	1	



CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH REF 20568	ERENCE NO	F	INVOICE NO- 293				
CARRIER MARTIN TR	ANSPO	DRT	SHIPPED FROM Shreveport Plant	SHIPPED I		h h	INVOICE DATE 01/30/02				
OB POINT. Shrevepor	t, L <i>l</i>	A.	FREIGHT. Prepaid		T TERMS. Lue 30 days						
Exide Attn 13000 Alpha	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve	<u></u>				
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT				
27 110	DT	1	LFURIC ACID ELEC Net Wt 57620LB Analysis		50 82	1DT	1,377 7				
		II	EMS TOTAL				1,377 7				
		T	OTAL			USD	1,377.7				
			FOR YOUR ORDER IONS PLEASE CALL (EXT 2) at 800–	-654-6018							



CUSTOMER ORDE			CUSTOMER REFERE	CUSTOMER REFERENCE NO ARCH				ARCH INVOICE NO- 563294			
CARRIER MARTIN TR.	ARTIN TRANSPORT		SHIPPED FROM, Shreveport	Plant	SHIPPED 01/30		1	INVOICE DATE 01/30/02			
FOB POINT Shrevepor	t, LZ	<b>X</b>	FREIGHT. Prepaid		PAYMENT Net d	TERMS. Lue 30 days	L.				
Attn 13000	Acc Deei	nnologie counts H cfield H a GA 30	Payable Dept Pkway Building	200	6901	Technolog Westport A eport LA	ve				
						-					
QTY	UNIT	PRODUCT	DESCRIPTION			UNIT PRICE	INVOICE	PRIC	_		
оту 27 060		105040			RADE 66		INVOICE	}	INT		
		105040	DESCRIPTION SULFURIC ACID				INVOICE	AMOU	1 !		

THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018

TOTAL

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. If 1938 as amended and of regulations and orders of the administrator of the wase and hour division issued under section 14 thereof this invol a 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	61F	CERT	iev .	тылт	THESE	. 600	ne web	-	HORD :	N 6000	21 A M/C	C 141	-	2000	~+a(2	-	ненски	ONTO.	<u></u>	~~ (****	27	1.00	12 05	<b>YUE</b> 6	5 A HEF 1	1000		CTANE	ane i	
s issued in accordance with arch's standard terms and conditions of sale in effect at the time of shifment or if covered by a written contract																														
												• •																		÷R
												44Q14		o ur c	5/42.12 H	N GFFC	CI M	1 100	, tunic	UP SF		141 14	ዓት የሮችታ	CARCUSC	50° A 1	M3 #9	777 + + 639	CONTIN	WC I	

1,375.19

USD



DATE PRIN	<u>FED 03</u>	/19/03	COPY DUNS 04 942 2	<sub>509</sub> CHIC	CAGO, IL 606	75-289	2		
CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH REF 20569	ERENCE NO 442		63541		
CARRIER MARTIN TRA	ANSPO	ORT	SHIPPED FROM Shreveport Plant	SHIPPED I		F	INVOICE DATE 01/31/02		
OB POINT. Shreveport	t, L/	<b>1</b>	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	I	1999, 11 (1997) 1 (1997) 1 (1997) 1 (1997) 1 (1997) 1 (1997)		
Bill To Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve			
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 030	DT		JLFURIC ACID ELEC G Net Wt 57460LB Analysis	RADE 66 000	50 82	1DT	1,373 6		
		LI II	TEMS TOTAL				1,373 6		
		т	OTAL			USD	1,373.6		
		ANY QUEST	J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-6	54-6018					

We certify that these goods were produced in compliance with all appucable 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



CUSTOMER ORDE	ED 03		CUSTOMER REFERENCE NO		FERENCE NO	£	ARCH INVOICE NO-		
562912	, <del>,,</del> , <del>,,</del> ,,		SHIPPED FROM	20569			564348 INVOICE DATE 02/01/02		
CARRIER MARTIN TRI	INSPO	RT	Shreveport Plant	SHIPPED 02/01					
OB POINT.			TERMS,						
Shreveport	:, LA	<u>L</u>	Prepaid	Net d	lue 30 days				
Bill To Exide Attn 13000 Alphai	Tech Acc Deer cetta	nnologie counts F field F a GA 30	s ayable Dept kway Building 200 004	6901	Technolog Westport A eport LA	ve			
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE		
27 240	DT		SULFURIC ACID ELEC 73 Net Wt 57 880LB Analysis	GRADE 66 0 00	50 82	1DT	1,384 3		
			ITEMS TOTAL				1,384 3		
			TOTAL			USD	1,384.3		
		ANY QUE	OU FOR YOUR ORDER ESTIONS PLEASE CALL OYD (EXT 2) at 800-	654-6018					
C PEDTICY THAT THE	SF GRORS	WERE PROTIVICE	D IN COMPLIANCE WITH ALL APPLICABLE REC			THE EARD I			



r No		CUSTOMER REFERENCE NO	I ABCH RE	FERENCE NO	I ARCH	INFLUENCE KUCH		
			20569		564	ARCH INVOICE NO- 564569		
ANC DC	1277	SHIPPED FROM.	SHIPPED			INVOICE DATE 02/04/02		
MOEL						01/04		
t, LÆ	L	Prepaid						
Tech Acc Deen retta	nnologies counts Pay field Pko GA 3000	yable Dept way Building 200 04	6901	Westport A	ve			
UNIT	PRODUCT DI	SCRIPTION	I	UNIT PRICE	INVOICE UNIT	PRICE		
DT				50 82	1DT	1,377 2		
1 1 1	I'	TEMS TOTAL				1,377 2		
	•	FOTAL			USD	1,377 2		
	ANY QUES	TIONS PLEASE CALL						
1								
	t, LA Tech Acc Deen retta	UNIT PRODUCT DE DT 105040 SI Veh No 9873 I' THANK YOI ANY QUES	ANSPORT Shreveport Plans FREIGHT. FREIGHT. Prepaid Technologies Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004 UNIT PRODUCT DESCRIPTION DT 105040 SULFURIC ACID ELEC Veh No 9873 Net Wt 57 560LB Analysis ITEMS TOTAL TOTAL THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL	ANSPORT Shreveport Plant 02/04 FREIGHT. Prepaid Net d Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004 UNIT PRODUCT DESCRIPTION DT 105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 560LB Analysis 000 ITEMS TOTAL THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL	ANSPORT       Shreveport Plant       02/04/02         t, LA       FREIGHT.       PAYMENT TERMS.         Technologies Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004       Ship To Exide Technolog 6901 Westport A Shreveport LA         UNIT       PRODUCT DESCRIPTION       UNIT PRICE         DT       105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 560LB Analysis 0 00       50 82 Veh No 9873 Net Wt 57 560LB Analysis 0 00         ITEMS TOTAL       TOTAL       TOTAL         THANK YOU FOR YOUR ORDER       THANK YOU FOR YOUR ORDER	ANSPORT     Shreveport Plant     02/04/02     02/       t, LA     FREIGHT, Prepaid     PAYMENT TERMS. Net due 30 days     Net due 30 days       Technologies Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004     Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129       UNIT     PRODUCT DESCRIPTION     UNIT PRICE     INVOICE UNIT       DT     105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57 560LB Analysis 000     50 82     1DT       ITEMS TOTAL     TOTAL     USD       THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL     USD		



DATE PRINT		/19/03		2509 t	CAGO, IL 606	·····				
CUSTOMER ORDE	r No		CUSTOMER REFERENCE NO	20570		5	RCH INVOICE NO			
CARRIER			SHIPPED FROM.	SHIPPED I			INVOICE DATE			
MARTIN TRA	INSPO	)KT	Shreveport Plant			L	02/05/02			
OB POINT: Shreveport	5. LA	í.	FREIGHT. Prepaid	PAYMENT Net d	ue 30 days	[				
Bill To				Ship To		<u>زین نو نور د</u>				
Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologie counts P field P GA 30	s ayable Dept kway Buıldıng 200 004	Exide 6901	Technolog Westport A eport LA	ve				
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION	)	UNIT PRICE	INVOICI UNIT	E PRICE AMOUNT			
26 800	DT	l	SULFURIC ACID ELEC 73 Net Wt 56 920LB Analysis	GRADE 66 0 00	50 82	1DT	1,361 9			
			ITEMS TOTAL				1,361 9			
-			TOTAL			USD	1,361.9			
		ANY QUE	COU FOR YOUR ORDER STIONS PLEASE CALL OYD (EXT 2) at 800-	654-6018						
		(		1		{	{			



DATE PRIN	<u>160_03</u>	/19/03	COPY DUNS 04 94	42 2509 CHIC	CAGO, IL 606	575-2892	•	
CUSTOMER ORDER NO 562912			1 F		FERENCE NO	ſ	ARCH INVOICE NO- 565194	
CABRIER MARTIN TRANSPORT FOB POINT. Shreveport, LA			SHIPPED FROM. Shreveport Plan		SHIPPED DATE, 02/06/02 PAYMENT TERMS, Net due 30 days		INVOICE DATE 02/06/02	
			FREIGHT. Prepaid					
Bill To	**/		able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve	<u></u>	
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 180	DT		LFURIC ACID ELEC Net Wt 57 780LB Analysis		50 82	1DT	1,381 2	
		rı (	EMS TOTAL				1,381 2	
		Т	OTAL			USD	1,381 2	
		ANY QUESI	FOR YOUR ORDER TIONS PLEASE CALL (EXT 2) at 800					
е севтіку тнат тна	SE GOODS	WERE PROBUCED IN	Compliance with All Applicable R	EQUIREMENTS OF S	CTION 5 7 AND 12 DE	THE FAIR 14	BOR AND STANDARDS &	

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPUCABLE 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



DATE PRIN	TED_03	/19/03	COPY DU	NS 04 942 250	, CHIC	CAGO, IL 606	75-289	2	
CUSTOMER ORDE			CUSTOMER REFEREN	ice no	ARCH REF 20570	ERENCE NO	1	ARCH INVOICE NO- 565535 INVOICE DATE 02/07/02	
CARRIER MARTIN TRA	ANSPO	ORT	SHIPPED FROM Shreveport	Plant	SHIPPED I 02/07				
FOB POINT Shreveport	t, L#	l	FREIGHT. Prepaid		1	ENT TERMS. due 30 days			
Bill To Exide Attn 13000 Alphai	Tecł Acc Deei retta	nnologies counts Pay field Pkw a GA 3000	able Dept ay Building 4	200	6901	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 170	DT		NET WIND ACID		RADE 66	50 82	1DT	1,380 78	
		II	EMS TOTAL					1,380 78	
		Т	OTAL				USD	1,380.78	
		ANY QUEST	FOR YOUR OR IONS PLEASE (EXT 2) at	CALL	54-6018				
				-					

We certify that these goods were produced in compliance with all appucable requirements of section 5 7 and 12 of the fair labor and standards act OF 1938 as amended and of requlations 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



	red 03	/19/03	COPY DUNS 04 942	2509 CHIC	CAGO, IL 606				
USTOMER ORDE	STOMER ORDER NOCUSTOMER REFERENCE NOARCH REFERENCE NO5291220571770				ARCH INVOICE NO 566088				
ARRIER MARTIN TRI	ANSPO	RT	SHIPPED FROM, Shreveport Plant	SHIPPED 1 02/08			INVOICE DATE 02/08/02		
OB POINT Shrevepor	t, LA	<b>L</b>	FREIGHT. Prepaid		MENT TERMS. t due 30 days				
Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay field Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve			
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 310	DT	l	LFURIC ACID ELEC Net Wt 57980LB Analysis	GRADE 66 0 00	50 82	1DT	1,387 8		
		II	EMS TOTAL				1,387 8		
		T	OTAL			USD	1,387.		
			FOR YOUR ORDER TONS PLEASE CALL (EXT 2) at 800-	654-6018					



	TED 03	/19/03	COPY DUNS 04 942	<u>t</u>	CAGO, IL 600		CH INVOICE NO-	
CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	NO ARCH REFERENCE NO 20572454			566474	
	* ******	1001	SHIPPED FROM,	SHIPPED I			OICE DATE	
MARTIN TR	ANDEL	JRT	Shreveport Plant			U.	2/11/02	
OB POINT. Shrevepor	t. LA	4	FREIGHT. Prepaid	PAYMENT Net d	ue 30 days	L		
	<u></u>			Ship To	<u> </u>	<u>a ant pai pair</u>	<u></u>	
Exide Attn 13000 Alpha	Tecł Acc Deer retta	nnologies counts Pa cfield Pk a GA 300	yable Dept way Building 200 04	Exide 6901	Technolog Westport A eport LA	ve		
QTY	UNIT	PRODUCT D	ESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE	
26 970	DT	105040 S	ULFURIC ACID ELEC Net Wt 57 280LB Analysis	GRADE 66 0 00	50 82	1DT	1,370 6	
		I	TEMS TOTAL				1,370 6	
			TOTAL			USD	1,370.6	
			U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800–	654-6018				
	1	1						



CUSTOMER ORDER NO			CUSTOMER REFERENCE NO ARCH REFE		FERENCE NO	F F	ARCH INVOICE NO- 566776		
CARRIER. MARTIN TRA	NSPC	RT	SHIPPED FROM Shreveport Plant	SHIPPED 02/11			INVOICE DATE 02/11/02		
FOB POINT. Shreveport	t, LA	L.	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	· • • · ·			
Exide Attn 13000 Alphai	Tech Acc Deen cetta	nnologies counts Pay field Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve	<u>,</u>		
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 400	DT	5	JLFURIC ACID ELEC Net Wt 58 160LB Analysis		50 82	1DT	1,392 4		
		I.	'EMS TOTAL				1,392 4		
		r	OTAL			USD	1,392 4		
		1	J FOR YOUR ORDER TIONS PLEASE CALL (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



DATE PRINT	<u>FED 03</u>	/19/03	COPY DUNS 04 94	42 2509 CHIC	AGO, IL 606	75-2892			
CUSTOMER ORDE	USTOMER ORDER NO CUSTOMER REFERENCE NO ARCH REFERENCE 566506 20572830						H INVOICE NO- 7013		
CARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM. Shreveport Plan	SHIPPED ( 02/12			INVOICE DATE- 02/12/02		
OB POINT Shreveport	t, LA	ł	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	- F			
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pa cfield Pk a GA 300	yable Dept way Building 200 04	6901 1	Technolog Westport A eport LA	ve			
ΩΤΥ	UNIT	PRODUCT D	ESCRIPTION		UNIT PRICE	INVOICE UN#T	PRICE AMOUNT		
27 060	DT		ULFURIC ACID ELEC 8 Net Wt 57,480LB Analysis		50 82	1DT	1,375 1		
		I	TEMS TOTAL				1,375 1		
			TOTAL			USD	1,375.1		
		ANY QUES	U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800						
of 1938 as Amended	AND OF	REGULATIONS AND	N COMPLIANCE WITH ALL APPLICABLE R ORDERS OF THE ADMINISTRATOR OF TH I TERMS AND CONDITIONS OF SALE IN 1	ie wage and hour	DIVISION ISSUED UNDE	R SECTION 14	THEREOF THIS INVOL		



DATE PRIN	<u>TED 03</u>	/19/03	COPY DUNS 04 942	100 <del>0</del>	AGO, IL 606	13-2892	,		
CUSTOMER ORDE	r No		CUSTOMER REFERENCE NO	ARCH REF 20572	ERENCE NO 814	CH INVOICE NO- 57014			
		13FT	SHIPPED FROM	SHIPPED 1 02/13			INVOICE DATE 02/13/02		
MARTIN TRA	HINDEL	JRT.	Shreveport Plant	PAYMENT			./ 13/ 02		
Shrevepor	t, L <i>I</i>	ł	Prepaid	E C	ue 30 days	t			
Bill To Exide Attn 13000 Alpha:	Tecł Acc Deei retta	nnologies counts Pa cfield Pk a GA 300	yable Dept way Building 200 04	6901 1	Technolog Westport A eport LA	ve			
QTY	UNIT		ESCRIPTION		UNIT PRICE	INVOICE	PRICE AMOUN		
27 270					50 82	1DT	1,385		
		I I	TEMS TOTAL				1,385		
			TOTAL			USD	1,385		
		ANY QUES	DU FOR YOUR ORDER STIONS PLEASE CALL YD (EXT 2) at 800-	554-6018					
of 1938 as amended	NGE WITH	REGULATIONS AND	n compliance with all applicable req orders of the administrator of the 3 terms and conditions of sale in eff ied therein	NAGE AND HOUR	DIVISION ISSUED UNDE	A SECTION 1	4 THEREOF THIS INV		



DATE	PRINTED	03/19/03	

DATE PRINTED 03/19/03	COPY DUNS 04 942 25	<sub>2 2509</sub> CHICAGO, IL 60675-2892				
CUSTOMER ORDER NO	CUSTOMER REFERENCE NO	ARCH REFERENCE NO	ARCH INVOICE NO-			
566506		20573187	567407			
CARRIER	SHIPPED FROM	SHIPPED DATE	INVOICE DATE 02/14/02			
MARTIN TRANSPORT	Shreveport Plant	02/14/02				
FOB POINT:	FREIGHT.	PAYMENT TERMS				
Shreveport, LA	Prepaid	Net due 30 days				
Bull To Exide Technologies Attn Accounts Pay 13000 Deerfield Pkw Alpharetta GA 3000	able Dept ay Building 200 4	Ship To Exide Technologies 6901 Westport Ave Shreveport LA 713				

ΩΤΥ	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 170	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9873 Net Wt 57720LB Analysis 000	50 82	1DT	1,380 '
		ITEMS TOTAL			1,380 '
		TOTAL		USD	1,380.
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018	3		



DATE PRIN	ITED_03	/19/03	COPYDUNS 04 942	<u>2509</u> CHIC	CAGO, IL 606	75-2892		
CUSTOMER ORDER NO CUSTOMER REFERENCE NO ARCH REFERENCE NO 20574144					NO ARCH INVOICE NO 567907			
LARRIER MARTIN TR	ANSPO	ORT	SHIPPED FROM Shreveport Plant	SHIPPED I 02/15		INVOICE DATE 02/15/02		
OB POINT. Shrevepor	t, Ll	A.	FREIGHT. Prepaid		PAYMENT TERMS. Net due 30 days			
Exide Attn 13000 Alpha	Tech Acc Deen retta	nologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA			
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 020	DT	1	JLFURIC ACID ELEC Net Wt 57 340LB Analysis		50 82	1DT	1,373 1	
		נו	TEMS TOTAL				1,373 1	
		r (	OTAL			USD	1,373.1	
		ANY QUEST	J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018				
	}	1						

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



# PLEASE REMIT TO ARCH CHEMICALS, INC 0675-2892

ARCH INVOICE NO

568651

71129

INVOICE

1DT

USD

UNIT

INVOICE DATE

02/18/02

PRICE

AMOUNT

1,366 55

1,366 55

1,366.55

Arch Chemic		COPY DU	NS 04 942 250	РО Сни	Box 92892 CAGO, IL 600	-
CUSTOMER ORDER NO	<u>, , , , , , , , , , , , , , , , , , , </u>	CUSTOMER REFERE		ŀ	FERENCE NO	
CARRIER MARTIN TRANSP	ORT	SHIPPED FROM Shreveport	Plant	SHIPPED 02/18		
FOB POINT. Shreveport, L	A	FREIGHT. Prepaid		PAYMENT Net d	TERMS. lue 30 days	t
13000 Dee	counts Pav	ay Building	200	6901	Technolog Westport A eport LA	ve
	PRODUCT DE	SCRIPTION			UNIT PRICE	INVO UNFI
26 890 DT	Veh No 9873	JLFURIC ACID Net Wt 57 120LB FEMS TOTAL		RADE 66	50 82	1[
		OTAL				USI

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



DATE PRIN	<u>160 03</u>	/19/03	COPY DUNS 04 94	42 2509 CHIC	CAGO, IL 606	75-2892		
CUSTOMER ORDE	r No		CUSTOMER REFERENCE NO	ARCH BEI 20575	FERENCE NO	ARCH INVOICE NO- 568652		
ARRIER MARTIN TRI	ANSPO	RT	SHIPPED FROM Shreveport Plan	t SHIPPED			INVOICE DATE	
OB POINT. Shreveport	t, L <i>i</i>	1	FREIGHT. Prepaid	PAYMENT Net d	TERMS. Lue 30 days	۹ ۱۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰		
Bill To Exide Attn 13000 Alphar	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve		
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
26 540	DT	1	JLFURIC ACID ELEC Net Wt 56 340LB Analysi		50 82	1DT	1,348 7	
		נו	TEMS TOTAL				1,348 7	
		г	OTAL			USD	1,348.7	
		ANY QUEST	J FOR YOUR ORDER TIONS PLEASE CALL (EXT 2) at 800					
е сеятіру тнат тне	SE GDO85	WERE PROBUCED IN	COMPLIANCE WITH ALL APPEICABLE R	equirements of se	CTION \$ 7 AND 12 OF	THE FAIR LABC	R AND STANDARDS A	

OF 1938 AS AMENDED AND OF REGULATIONS AND OFDER 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



DATE PRIN			CUSTOMER REFERENCE NO	CUSTOMER REFERENCE NO ARCH REFE			CH INVOICE NO-
566506			SHIPPED FROM	DATE		INVOICE DATE	
MARTIN TRA	ANSP(	ORT	Shreveport Plan				2/20/02
OB POINT.			FREIGHT.	PAYMENT	TERMS,	·····	
Shreveport	t, L2	<u> </u>	Prepaid	Net d	lue 30 days	l 	
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologie counts F field F a GA 30	s ayable Dept kway Buıldıng 200 004	6901	Technolog Westport A eport LA	ve	
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION	l	UNIT PRICE	INVOICE UNIT	PRICE
27 060	DT		SULFURIC ACID ELEC 27 Net Wt 57 360LB Analysis		50 82	1DT	1,375 1
			ITEMS TOTAL				1,375 1
			TOTAL			USD	1,375.1
	- - - -	ANY QUE	YOU FOR YOUR ORDER ESTIONS PLEASE CALL DYD (EXT 2) at 800				
							i

# **Arch** Arch Chemicals, Inc.

DATE_PRIN	TED 03	/19/03	COPY	04 942 2509	, CHIC	CAGO, IL 606	75-289	2
CUSTOMER ORDE			CUSTOMER REFERENCE	NÖ	ARCH REF 20576	ERENCE NO		CH INVOICE NO- 69319
ARRIER MARTIN TR	ANSPO	ORT	SHIPPED FROM Shreveport Pl	ant	SHIPPED I			OICE DATE 2/20/02
OB POINT. Shrevepor	t, L <i>I</i>	X	FREIGHT. Prepaid		PAYMENT Net d	TERMS. ue 30 days	· · · · · · · · · · · · · · · · · · ·	
Attn 13000	Acc Deei	nologies counts Pay field Pkw a GA 3000	able Dept ay Building 20 4	0	6901	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION	A		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 120	DT		JLFURIC ACID EI Net Wt 57460LB An		ADE 66 00	50 82	1DT	1,378 2
		II	TEMS TOTAL					1,378 2
		   	OTAL				USD	1,378 2
			J FOR YOUR ORDE TIONS PLEASE CA (EXT 2) at 8	LL	4-6018			
е сентиру тнат тне								

# Arch Arch Chemicals, Inc.

### PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

	/19/03	COPY	NS 04 942 25	СНИ		75-2892	)
		CUSTOMER REFERE	NCE NO	+ ·		F	CH INVOICE NO-
ANSPO	RT	SHIPPED FROM Shreveport	Plant	1 C		1	OICE DATE 2/21/02
t, L <i>I</i>	<b>X</b>	FREIGHT. Prepaid		1 · · · · · · · · · · · · · · · · · · ·		₽ 	
Acc Deei	counts Pay	able Dept ay Building 4	200	6901	Westport A	ve	
UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
DT					50 82	1DT	1,375 19
	ΓΙ	TEMS TOTAL					1,375 19
	Т	OTAL				USD	1,375.1
	1						
	TED 03 R NO ANSPO t, LJ Tech Acc Deen retta	ANSPORT t, LA Technologies Accounts Pay Deerfield Pkw retta GA 3000 UNIT PRODUCT DE DT 105040 St Veh No 9827 IT THANK YOU	TED 03/19/03     COPY     DU       R NO     CUSTOMER REFERENCE       ANSPORT     ShiPPED FROM       ANSPORT     FREIGHT.       Technologies     Accounts Payable Dept       Deerfield Pkway Building       retta GA 30004       UNIT     PRODUCT DESCRIPTION       DT     105040 SULFURIC ACID       Veh No 9827 Net Wt 57 360LB       ITEMS TOTAL       TOTAL       THANK YOU FOR YOUR OF	TED 03/19/03       COPY       DUNS 04 942 25         R NO       CUSTOMER REFERENCE NO         ANSPORT       ShiPPED FROM         ANSPORT       Shreveport Plant         FREIGHT.       FREIGHT.         Technologies       Accounts Payable Dept         Deerfield Pkway Building 200         retta GA 30004         UNIT       PRODUCT DESCRIPTION         DT       105040 SULFURIC ACID ELEC G         Veh No 9827 Net Wt 57 360LB Analysis       ITEMS TOTAL	TED       03/19/03       COPY       DUNS       04 942 2509       CHIC         R NO       CUSTOMER REFERENCE NO       ARCH REF       20577         ANSPORT       ShiPPED FROM       ShiPPED 1       02/21         ANSPORT       Shreveport Plant       02/21         FREIGHT.       PAYMENT         Technologies       Accounts Payable Dept       Payable Dept         Deerfield Pkway Building 200       Ship To         Exide       6901       Shrev         UNIT       PRODUCT       DESCRIPTION         DT       105040       SULFURIC ACID ELEC GRADE 66         Veh No 9827       Net Wt       57 360LB Analysis       000         ITEMS       TOTAL       TOTAL       TOTAL         THANK YOU FOR YOUR ORDER       THANK YOU FOR YOUR ORDER       THANK YOU FOR YOUR ORDER	TED 03/19/03       COPY       DUNS 04 9422509       CHICAGO, IL 606         R NO       CUSTOMER REFERENCE NO       ARCH REFERENCE NO       20577183         SHIPPED FROM       SHIPPED DATE,       20577183         ANSPORT       Shreveport Plant       02/21/02         FREIGHT,       FREIGHT,       PAYMENT TERMS,         t, LA       Prepaid       Net due 30 days         Technologies       Accounts Payable Dept       Ship To         Deerfield Pkway Building 200       Shreveport LA         UNIT       PRODUCT DESCRIPTION       UNIT PRICE         DT       105040 SULFURIC ACID ELEC GRADE 66       50 82         Veh No 9827 Net Wt 57 360LB Analysis 0 00       ITEMS TOTAL       TOTAL         THANK YOU FOR YOUR ORDER       THANK YOU FOR YOUR ORDER       Item Prove Price	Image: Comparison of the second se

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



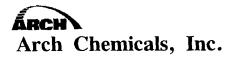
Arch Che			COPY DU	UNS 04 942 250	СНІС	Box 92892 AGO, IL 606	575-2892	2
CUSTOMER ORDE			CUSTOMER REFERE		T	ERENCE NO	4	CH INVOICE NO
CARRIER MARTIN TR	ANSPO	ORT	SHIPPED FROM. Shreveport	Plant	SHIPPED I		-	OICE DATE 2/22/02
FOB POINT Shrevepor	t, L/	<b>X</b>	FREIGHT. Prepaid	<u></u>	PAYMENT Net d	TERMS ue 30 days	۴	
Attn 13000	Aco Deei	nnologies counts Pay rfield Pkw a GA 3000	able Dept ay Building 4	200	6901 1	Technolog Westport A eport LA	ve	
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 000	DT	l l	ILFURIC ACID Net Wt 57360LB		RADE 66 000	50 82	1DT	1,372 14
		rı	TEMS TOTAL					1,372 14
		т	OTAL				USD	1,372.14
		ANY QUEST	J FOR YOUR O TIONS PLEASE (EXT 2) a	CALL	54-6018			
	}							

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

14

14

14



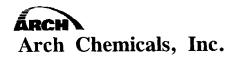
DATE PRIN	TED 03	/19/03		2509 CHIC	CAGO, IL 606	75-2892	)		
CUSTOMER ORDE	r No		CUSTOMER REFERENCE NO	ARCH REF 20577	ERENCE NO	1	H INVOICE NO		
CARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM Shreveport Plant	SHIPPED I 02/25			OICE DATE 2/25/02		
FOB POINT. Shreveport	t, L <i>7</i>	ł	FREIGHT. Prepaid	• 					
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nologies counts Pa field Pk GA 300	yable Dept way Building 200 04	6901	Technolog Westport A eport LA	ve			
QTY	UNIT	PRODUCT D	ESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 150	DT		ULFURIC ACID ELEC 'Net Wt 57560LB Analysis	GRADE 66 0 00	50 82	1DT	1,379 7		
		I	TEMS TOTAL				1,379 7		
			TOTAL			USD	1,379.7		
		ANY QUES	U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018					

PAGE 1 of 1



DATE DD	NITED	03/19/03	

DATE PRINT	<u>TED 03</u>	/19/03	COPY DU	NS 04 942 250	<sub>9</sub> CHIC	CAGO, IL 606	575-2892	
USTOMER ORDE	RNO		CUSTOMER REFEREN	NCE NO	ARCH BEI 20578	ERENCE NO	I I	H INVOICE NO- 1889
ARRIER MARTIN TRA	ANSPO	ORT	SHIPPED FROMSHIPPED DATEINVOICE DATEShreveport Plant02/26/0202/26/02					
OB POINT. Shreveport	t, LZ	Å	FREIGHT. Prepaid		PAYMENT Net d	TERMS. ue 30 days		
Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 4	200	6901	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
26 750	DT	1	ILFURIC ACID Net Wt 56 720LB		RADE 66	50 82	1DT	1,359 4
	- - -	LI II	'EMS TOTAL					1,359 4
		T	OTAL				USD	1,359 4
			FOR YOUR OI IONS PLEASE (EXT 2) at		54-6018			
				_				
F 1938 AS AMENDED	AND OF	REGULATIONS AND O	Compliance with all ap- roers of the administra rems and conditions of	TOR OF THE WA	GE AND HOUR	DIVISION ISSUED UNDER	R SECTION 14	+ THEREOF THIS INVOICE



DATE PRINT		,	COPY DUNS 04 942 2 CUSTOMER REFERENCE NO	1	ERENCE NO	APru	I INVOICE NO-
571298				20578	954	572	2257
ARRIER	NCDC	<u>ម្នាក</u>	SHIPPED FROM Shreveport Plant	SHIPPED D 02/27			ICE DATE /27/02
MARTIN TRA	und fr		FREIGHT.	PAYMENT		•4]	( <b>4</b> / <b>)</b> ( <b>4</b>
Shreveport	t, LA	1	Prepaid	1	ue 30 days		
Attn 13000	Acc Deer	nnologies counts Pay field Pkw a GA 3000	vable Dept vay Building 200 94	6901 V	Technolog Nestport A eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 300	DT	1	JLFURIC ACID ELEC ( Net Wt 57 820LB Analysis	1	50 82	1DT	1,387 3
		I.	TEMS TOTAL				1,387 3
		ן   	TOTAL			USD	1,387.3
		ANY QUEST	J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-6	554-6018			
E FETTEV THAT THE			Compliance with All applicable requ	HEEAACATE DO GO		THE EARS 147	00 41/13 CF 140/14 PC

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPUCABLE REQUIREMENTS OF SECTION 5 7 AND 12 OF THE FAIH 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** Arch Chemicals, Inc.

	TED 03	/20/03	COPY DUNS 04 942	<u>2509</u>	CAGO, IL 606		
USTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH BEF 20579	ERENCE NO	57	H INVOICE NO-
ARRIER	<b></b>	17 <b>17</b> 7	SHIPPED FROM	SHIPPED 0 02/28			DICE DATE
MARTIN TRA	ANDPU	JRT	Shreveport Plant FREIGHT.		-	02	/28/02
ob point. Shreveport	NT. FREIGHT. PAYMENT TERMS. veport, LA Prepaid Net due 30 da					L	
Exide Attn 13000 Alpha:	Tecł Acc Deei retta	nnologies counts Pa field Pk a GA 300	yable Dept way Building 200 04	6901	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT (	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE
27 450	DT	1	GULFURIC ACID ELEC 7 Net Wt 58 160LB Analysis	GRADE 66 0 00	50 82	1DT	1,395 0
		-	TEMS TOTAL				1,395 0
			TOTAL			USD	1,395.0
		ANY QUES	OU FOR YOUR ORDER STIONS PLEASE CALL YD (EXT 2) at 800-	654-6018			
				1		j i	



DATE PRIN	<u>TED 03</u>	/19/03	COPY DUNS 04 94	2 2509 CHIC	CAGO, IL 606	75-2892		
CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH BEI 20581	FERENCE NO	E	H INVOICE NO-	
CARRIER			SHIPPED FROM	SHIPPED		INVOICE DATE		
MARTIN TRA	ANSPO	)RT	Shreveport Plant	Plant 03/01/02 PAYMENT TERMS.			/01/02	
OB POINT. Shreveport	t, LÆ	<b>L</b>	FREIGHT. Prepaid		ue 30 days			
Exide Attn 13000 Alphar	Tech Acc Deen retta	nologies counts Pay field Pkv a GA 3000	vable Dept vay Building 200 )4	6901	Technolog Westport A eport LA	ve		
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE	
27 540	DT	1	JLFURIC ACID ELEC Net Wt 58 320LB Analysis		50 82	1DT	1,399 5	
		I	FEMS TOTAL				1,399 5	
		ן ני	FOTAL			USD	1,399.5	
		ANY QUEST	J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800	-654-6018				
				i				
OF 1938 AS AMENDED	AND OF	REGULATIONS AND C	Compliance with all applicable re RDERS of the administrator of th TERMS and conditions of sale in e d Therein	E WAGE AND HOUR	DIVISION ISSUED UNDE	R SECTION 14	4 THEREOF THIS INV	



DATE PRIN		/19/03	COPY DUNS 04 942 : CUSTOMER REFERENCE NO	1	CAGO, IL 606 FERENCE NO		I INRIANCE ANA	
USTOMER ORDE	M NO			20581	.744	574	I INVOICE NO- 1557	
LARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM Shreveport Plant	1	SHIPPED DATE 03/02/02		INVOICE DATE 03/02/02	
OB POINT. Shreveport	t, L/	l	FREIGHT. Prepaid	PAYMENT Net d	TERMS	- F		
Attn 13000	Aco Deei	nnologies counts Pay cfield Pkw a GA 3000	vable Dept vay Building 200 94	6901	Technolog Westport A eport LA	ve		
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 390	DT		JLFURIC ACID ELEC ( Net Wt 58 020LB Analysis	GRADE 66 0 00	50 82	1DT	1,391 9	
		I.	TEMS TOTAL				1,391 9	
		נ	COTAL			USD	1,391.9	
		ANY QUEST	J FOR YOUR ORDER TIONS PLEASE CALL O (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



					BOX 92892 'AGO, IL 606	75_280	12
DATE PRINT		/19/03	COPY DUNS 04 942 25	-09	ERENCE NO		CH INVOICE NO-
CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	20581	110	5	574558
Carrier <b>Martin Tri</b>	ANSP(	ORT	SHIPPED FROM Shreveport Plant	SHIPPED D			VOICE DATE 03/04/02
OB POINT Shreveport	5, L/	A	FREIGHT. Prepaid	PAYMENT Net d	TERMS, ue 30 days	t	
Attn 13000	Acc Deei	nnologies counts Pay rfield Pkw a GA 3000	able Dept vay Building 200 4	6901 T	Technolog Nestport A eport LA	ve	,
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	E PRICE AMOUNT
27 600	DT	1	JLFURIC ACID ELEC G Net Wt 58 260LB Analysis	RADE 66 000	50 82	1DT	1,402 6
		LI II	TEMS TOTAL				1,402 6
		т	OTAL			USD	1,402.6
			J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-6	54-6018			
			Compliance with All Applicable requi				

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



DATE_PRINT		/19/03	COPY DUNS 04 942	t	CAGO, IL 606		
CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	20581		57	1 INVOICE NO- 5191
ARRIER MARTIN TRI	N NTCP TO C	אנטי	SHIPPED FROM, SHIPPE				ICE DATE /05/02
	INDPL	JRI	Shreveport Plant	: 03/05 PAYMENT		03	/03/02
FOB POINT. Shreveport	t, LA	ł	FREIGHT. Prepaid		ue 30 days	:	
Bill To Exide Attn 13000 Alphar	Tech Acc Deen retta	nnologies counts Pa field Pk a GA 300	ayable Dept way Building 200 004	6901	Technolog Westport A eport LA	ve	
ΩΤΥ	UNIT	PRODUCT I	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 420	DT	1	SULFURIC ACID ELEC 7 Net Wt 57 960LB Analysis		50 82	1DT	1,393 4
			ITEMS TOTAL				1,393 4
			TOTAL			USD	1,393.4
		ANY QUES	DU FOR YOUR ORDER STIONS PLEASE CALL YD (EXT 2) at 800-	-654-6018			
F 1938 AS AMENDED	and of Nce with	REGULATIONS AND	In compliance with all applicable re- orders of the administrator of the o terms and conditions of sale in ef	WAGE AND HOUR	DIVISION ISSUED UNDER	R SECTION 14	THEREOF THIS INVOICE



DATE PRINT	TED 03	/19/03	COPY DUNS 04 94:	1	CAGO, IL 606		
USTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH REF 20582	ERENCE NO	57	CH INVOICE NO-
ARRIER		1707	SHIPPED FROM	L	HPPED DATE, 13/06/02		OICE DATE
MARTIN TRA	INSPL	JRT	Shreveport Plant	PAYMENT			0/00/02
Shreveport	t, LA	L .	Prepaid	£	ue 30 days		
WTo Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologie counts F field F a GA 30	s ayable Dept kway Building 200 004	6901	Technolog Westport A eport LA	ve	
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION	L	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 160	DT	l	SULFURIC ACID ELEC 27 Net Wt 57 600LB Analysis		50 82	1DT	1,380 2
			ITEMS TOTAL				1,380 2
			TOTAL			USD	1,380.2
		ANY QUE	OU FOR YOUR ORDER ESTIONS PLEASE CALL DYD (EXT 2) at 800.	-654-6018			



DATE PRIN CUSTOMER ORDE 571298			COPY DUNS 04 942	E	ERENCE NO	t t	I INVOICE NO
CARRIER MARTIN TRA			SHIPPED FROM Shreveport Plant	SHIPPED I	DATE		CE DATE
FOB POINT.			FREIGHT. Prepaid	PAYMENT			
Bull To	<del>4</del>	<u>ے اور کی مع بر مار</u>	able Dept ay Building 200 4	Ship To Exide 6901	Technolog Westport A eport LA	les ve	
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 300	DT	1	JLFURIC ACID ELEC Net Wt 57960LB Analysis	1	50 82	1DT	1,387 3
		ניז	TEMS TOTAL				1,387 3
		Г Т	OTAL			USD	1,387 3
			J FOR YOUR ORDER TIONS PLEASE CALL ) (EXT 2) at 800-	654-6018			
			Compliance with all applicable rec				

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



DATE PRIN	TED 03	/19/03	COPY DUNS 04 942	2509 CHIC	CAGO, IL 606	75-289	2		
CUSTOMER ORDE	r no		CUSTOMER REFERENCE NO	ARCH BEI 20583	FERENCE NO	t 1	CH INVOICE NO-		
CARRIER MARTIN TR	ANSPO	ORT	SHIPPED FROM Shreveport Plant	SHIPPED			INVOICE DATE 03/08/02		
FOB POINT. Shrevepor	t, L7	L.	FREIGHT. Prepaid	PAYMENT Net d	TERMS. Lue 30 days	<u>-</u>			
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 200 4	6901	Technolog Westport A eport LA	ve	- <u> </u>		
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 150	DT	1	ULFURIC ACID ELEC Net Wt 57 600LB Analysis		50 82	1DT	1,379 7		
		LI LI	EMS TOTAL				1,379 7		
		Т	OTAL			USD	1,379.7		
		1	J FOR YOUR ORDER TIONS PLEASE CALL ) (EXT 2) at 800-	-654-6018					
		1		i		}			



DATE PRINTED 03/19/03

# PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

CUSTOMER ORDER			CUSTOMER REFERE	NCE NO	ARCH REF 20584	ERENCE NO	1	CH INVOICE NO	
CARRIER MARTIN TRA	NSPO	ORT	SHIPPED FROM Shreveport	Plant	SHIPPED 1 03/11			OICE DATE	
FOB POINT. Shreveport	t, L <i>X</i>	4	FREIGHT Prepaid		PAYMENT Net d	TERMS, ue 30 days	F		
Bill To Exide Attn 13000 Alphai	Tech Acc Deen cetta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 4	200	6901	Technolog Westport A eport LA	ve		
QTY	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE	
27 150	DT	1	LFURIC ACID Net Wt 57640LB		RADE 66	50 82	1DT	1,379	76
		II	EMS TOTAL					1,379	76
		T	OTAL				USD	1,379	76
		ANY QUEST	FOR YOUR O TONS PLEASE (EXT 2) at	CALL	54-6018				
				_					
OF 1938 AS AMENDED	AND OF	REGULATIONS AND OF ARCH & STANDARD 1	Compliance with all ap Toers of the administra Terms and conditions of Therein	TOR OF THE WA	ge and hour	DIVISION ISSUED UNDE	R SECTION 1	4 THEREOF THIS INVOI	}¢£

SPR 034

# **Arch** Arch Chemicals, Inc.

577029 ARRIER				205840	ንዓ/	<b>~</b> ~//	7458
			SHIPPED FROM	SHIPPED D	ATE	INVQI	CE DATE
MARTIN TR	ANSPO	)RT	Shreveport Plant			03/	/12/02
de point. Shrevepor	t, LA	L .	FREIGHT. Prepaid	PAYMENT Net di	TERMS. 16 30 days		
Attn 13000	Acc Deei	nnologies counts Pa cfield Pk a GA 300	yable Dept way Building 200	6901 V	Technolog: Nestport A eport LA	ve	
ΩΤΥ	UNIT	PRODUCT (	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 160	DT	1	SULFURIC ACID ELEC 7 Net Wt 57680LB Analysis	1	50 82	1DT	1,380 2
		]	ITEMS TOTAL				1,380 2
			TOTAL			USD	1,380.2
		1	DU FOR YOUR ORDER STIONS PLEASE CALL YD (EXT 2) at 800-	-654-6018			



DATE PRIN		/19/05	COPY DUNS 04 942 2 CUSTOMER REFERENCE NO		ERENCE NO	404	H INVOICE NO	
577029	H NO			20584	698	57	7459	
CARRIER MARTIN TR	ANSPO	DRT	SHIPPED FROM Shreveport Plant		SHIPPED DATE. 03/12/02		INVOICE DATE 03/12/02	
OB POINT. Shrevepor	t, L <i>I</i>	A	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	F		
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay cfield Pky a GA 3000	yable Dept way Building 200 )4	6901	Technolog Westport A eport LA	ve	<u></u>	
ΩΤΥ	UNIT	PRODUCT DI	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT	
27 250	DT	1	ULFURIC ACID ELEC ( Net Wt 57960LB Analysis	GRADE 66 0 00	50 82	1DT	1,384 8	
		I	TEMS TOTAL				1,384 8	
			FOTAL			USD	1,384.8	
		ANY QUES	U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-0	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 WASE 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



DATE PRINT		<u></u>	COPY DUNS 04 942 CUSTOMER REFERENCE NO	ARCH REF	ERENCE NO		H INVOICE NO-
577029				20585			7785
CARRIER MARTIN TRA	NSPO	)RT	SHIPPED FROM Shreveport Plant	SHIPPED I 03/13			ICE DATE
FOB POINT			FREIGHT.	PAYMENT	-		•• ··
Shreveport	c, L#	1	Prepaid	£	ue 30 days		
Attn 13000	Acc Deei	nnologies counts Pay field Pky GA 3000	vable Dept vay Building 200 )4	6901 1	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT DI	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 430	DT		ULFURIC ACID ELEC Net Wt 58 140LB Analysis		50 82	1DT	1,393 9
		Į I	TEMS TOTAL				1,393 9
			FOTAL			USD	1,393.9
		1	U FOR YOUR ORDER TIONS PLEASE CALL D (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 STANDARS 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



CUSTOMER ORDE	RNÓ		CUSTOMER REFERENCE NO	ARCH RE 20586	FERENCE NO	<b>1</b>	H INVOICE NO 8522
CARRIER			SHIPPED FROM,	SHIPPED			ICE DATE
MARTIN TRA	ANSPO	ORT	Shreveport Plant	03/14	/02	· ·	/14/02
OB POINT Shreveport	- T.Z	6	FREIGHT. Prepaid	PAYMENT	TERMS. lue 30 days	l	
Bill To Exide Attn 13000	Tech Acc Deer	nologie	es Payable Dept Pkway Building 200	Ship To Exide 6901	Technolog Westport A eport LA	les ve	
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 410	DT		SULFURIC ACID ELEC 327 Net Wt 58,100LB Analysis	GRADE 66 0 00	50 82	1DT	1,392 9
			ITEMS TOTAL				1,392 9
			TOTAL			USD	1,392 9
		ANY QUI	YOU FOR YOUR ORDER ESTIONS PLEASE CALL DYD (EXT 2) at 800-	654-6018			
			- <u></u>				
VE CERTIFY THAT THE	E GOODS	WERE PRODUCE	D IN COMPLIANCE WITH ALL APPLICABLE REQ	urrements of se	CTION 5 7 AND 12 OF		OR AND STANDARDS A



DATE PRIN		/19/03	COPY DUNS 04 942	2 2509	CAGO, IL 606	13-2892	······································
CUSTOMER ORDE	er no		CUSTOMER REFERENCE NO	ARCH REI 20587	ERENCE NO		CH INVOICE NO-
CARRIER.	* ***		SHIPPED FROM	SHIPPED		F	OICE DATE
MARTIN TR	ANSPU	)KT	Shreveport Plant	: 03/15 PAYMENT		<b>U</b> .	3/15/02
OB POINT. Shrevepor	t, L	ł	Prepaid		lue 30 days		
Bill To Exide Attn 13000 Alpha	Tech Acc Deen retta	nnologie counts P field P a GA 30	s ayable Dept kway Building 200 004	6901	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT	DESCRIPTION	I	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 250	DT		SULFURIC ACID ELEC 27 Net Wt 57 780LB Analysis		50 82	1DT	1,384 8
			ITEMS TOTAL	·			1,384 8
			TOTAL			USD	1,384.8
		ANY QUE	OU FOR YOUR ORDER STIONS PLEASE CALL OYD (EXT 2) at 800-	-654-6018			



DATE PRINT	<u>TED 03</u>	/19/03	COPY DUNS 04	942 2509 CH	HICAG	), IL 606	575-2892	2
STOMER ORDE	RNO		CUSTOMER REFERENCE N	•	REFEREN 87890		· · · · · ·	CH INVOICE NO- 79359
ARRIER	N NTOTOC	17577	SHIPPED FROM	1				OICE DATE 3/18/02
MARTIN TRA	SNDPL	)KI	Shreveport Pla FREIGHT.		18/02 ENT TERM			3/ 16/ 04
Shreveport	t, LA	A Contraction of the second se	Prepaid			30 days	:	
Bill To Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologie counts H cfield H a GA 30	es Payable Dept Pkway Building 200 0004	Ship To Exi 690 Shr	de Te 1 Wes	chnolog tport A rt LA	ve	
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION		U	VIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 360	DT	1	SULFURIC ACID ELE 827 Net Wt 58 040LB Analy		66	50 82	1DT	1,390 4
i			ITEMS TOTAL					1,390 4
			TOTAL				USD	1,390.4
		ANY QU	YOU FOR YOUR ORDER ESTIONS PLEASE CAL OYD (EXT 2) at 80	Ъ	)18			
of 1938 as amended	AND OF	REGULATIONS A ARCH & STAND	ED IN COMPLIANCE WITH ALL APPLICABLE IND ORDERS OF THE ADMINISTRATOR OF ARD TERMS AND CONDITIONS OF SALE H AINED THEREIN	THE WAGE AND }	IOUR DIVISIO	in issued unde	R SECTION 1	4 THEREOF THIS INVOICE



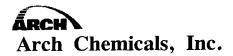
DATE PRIN	<u>ED 03</u>	/19/03	<u>COPY</u> <u>DUNS</u> 0494225	<sub>509</sub> CHIC	AGO, IL 606	75-2892				
CUSTOMER ORDE			CUSTOMER REFERENCE NO	ARCH REF 20588	ERENCE NO 516	E .	H INVOICE NO- 0357			
CARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM Shreveport Plant	SHIPPED D			DICE DATE /19/02			
OB POINT. Shreveport	t, L#	<b>X</b>	FREIGHT. Prepaid	PAYMENT Net d	T TERMS Lue 30 days					
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pa field Pk a GA 300	yable Dept way Building 200 004	6901 T	Technolog Westport A eport LA	ve				
QTY	UNIT	PRODUCT (	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE			
27 260	DT		SULFURIC ACID ELEC G 7 Net Wt 57920LB Analysis	RADE 66 000	50 82	1DT	1,385 3			
			ITEMS TOTAL				1,385 3			
			TOTAL			USD	1,385 :			
		ANY QUES	DU FOR YOUR ORDER STIONS PLEASE CALL YD (EXT 2) at 800-6	54-6018						
	<del></del>				<del></del>					

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 WASE 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



DATE PRINTED 03/19/03			COPY DUNS 04	CAGO, IL 60675-2892					
CUSTOMER ORDER NO 577029			CUSTOMER REFERENCE NO ARCH REF			58	ARCH INVOICE NO- 580689		
CARRIER MARTIN TRANSPORT			SHIPPED FROM, Shreveport Pla		SHIPPED DATE. 03/20/02		INVOICE DATE 03/20/02		
OB POINT. Shreveport, LA			FREIGHT. Prepaid	C	PAYMENT TERMS. Net due 30 days				
BH To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay field Pkw a GA 3000	vable Dept vay Building 200 94	Ship To Exide 6901 Shrev	Technolog Westport A eport LA	ve			
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT		
27 330	DT		JLFURIC ACID ELE Net Wt 57 980LB Analy		50 82	1DT	1,388		
		   	TEMS TOTAL				1,388		
		r (	OTAL			USD	1,388.		
			J FOR YOUR ORDER FIONS PLEASE CAL D (EXT 2) at 80						

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



DATE PRIN	<u>FED 03</u>	/20/03	COPY DUNS 04 942	2503	CAGO, IL 606	F	
CUSTOMER ORDE	r No		CUSTOMER REFERENCE NO	20589		58	H INVOICE NO-
MARTIN TRANSPORT			SHIPPED FROM Shreveport Plant	t i	SHIPPED DATE 03/20/02 PAYMENT TERMS		DICE DATE /20/02
			FREIGHT. Prepaid				
				Net d	Net due 30 days		
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay cfield Pkw a GA 3000	rable Dept vay Building 200 4	6901	Technolog Westport A eport LA	ve	
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE
27 370	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 58 040LB Analysis 000		50 82	1DT	1,390 9	
		נו	TEMS TOTAL				1,390 9
		Т	OTAL			USD	1,390.9
		ANY QUEST	J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-	654-6018			
	: 	<u> </u>	<u></u>		<del>,,,,,,</del>		

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



IT PRODUCT D 105040 S Veh No 9827	CUSTOMER REFERENCE NO SHIPPED FROM Shreveport Plant FREIGHT. Prepaid yable Dept way Building 200 04 ESCRIPTION ULFURIC ACID ELEC G Net Wt 56 180LB Analysis S TEMS TOTAL	20590 SHIPPED E 03/21 PAYMENT Net di Ship To Exide 6901 V Shreve	UNIT PRICE	1es ve	+ INVOICE NO- 1397 HCE DATE /21/02 PRICE AMOUN 1,343
LA echnologies Accounts Par eerfield Pkr ta GA 300 IT PRODUCT D 105040 S Veh No 9827	Shreveport Plant FREIGHT. Prepaid yable Dept way Building 200 04 ESCRIPTION ULFURIC ACID ELEC G Net Wt 56 180LB Analysis 9	03/21 PAYMENT Net d Ship To Exide 6901 W Shreve	/02 TERMS ue 30 days Technolog Westport A eport LA UNIT PRICE	Ies ve 71129	/21/02 PRICE AMOUN
LA echnologies Accounts Par eerfield Pkr ta GA 300 IT PRODUCT D 105040 S Veh No 9827	FREIGHT. Prepaid yable Dept way Building 200 04 ESCRIPTION ULFURIC ACID ELEC G ' Net Wt 56 180LB Analysis 9	PAYMENT Net d Ship To Exide 6901 W Shreve	TERMS ue 30 days Technolog Westport A eport LA UNIT PRICE	ies ve 71129 INVOICE UNIT	PRICE
echnologies Accounts Par eerfield Pkr ta GA 300	Prepaid yable Dept way Building 200 04 escription ULFURIC ACID ELEC G ' Net Wt 56 180LB Analysis 9	Net d Ship To Exide 6901 W Shreve	ue 30 days Technolog Westport A eport LA	ies ve 71129 INVOICE	AMOUN
Accounts Par Serfield Pki ta GA 300	ESCRIPTION ULFURIC ACID ELEC G 'Net Wt 56 180LB Analysis 9	Exide 6901 W Shreve RADE 66	Westport A eport LA UNIT PRICE	ve 71129 INVOICE UNIT	AMOUN
[ 105040 S Veh No 9827	ULFURIC ACID ELEC G Net Wt 56 180LB Analysis S	1		UNIT	AMOUN
Veh No 9827	Net Wt 56 180LB Analysis 9	1	50 82	1DT	1,343
I	TEMS TOTAL			1 L	
					1,343
	TOTAL			USD	1,343
ANY QUES	TIONS PLEASE CALL	54-6018			
) V	ANY QUES JUDY BOY	DOS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUI	ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018	ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018	ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018



		/19/03	COPY DUNS 04 942			1001	ARCH INVOICE NO-		
USTOMER ORDE	R NO		CUSTOMER REFERENCE NO	20591		582	137		
CARRIER MARTIN TRI	ANSPO	DRT	SHIPPED FROM. Shreveport Plant	SHIPPED 1 03/22			INVOICE DATE 03/22/02		
OB POINT Shreveport	t, L <i>i</i>	ł	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	, <b>,</b> , , , , , , , , , , , , , , , , ,			
Bill To Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologies counts Pay field Pkw GA 3000	vable Dept vay Building 200 94	6901 1	Technolog Westport A eport LA	ve			
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMQUNT		
27 160	DT	l	JLFURIC ACID ELEC Net Wt 57 680LB Analysis		50 82	1DT	1,380 2		
		11	TEMS TOTAL				1,380 2		
		נ	OTAL			USD	1,380.2		
			J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-	654-6018					
		1		ĺ		1			

## Ápri Arch Chemicals, Inc.

DATE	PRINTED	03/19/03	CO

DATE PRIN	TED 03	/19/03		2509 CHIC	CAGO, IL 606	575-2892	<b>,</b>						
CUSTOMER ORDE			CUSTOMER REFERENCE NO	ARCH REI 20591	FERENCE NO	F	CH INVOICE NO						
ARRIER MARTIN TR.	ANSPO	ORT	SHIPPED FROM Shreveport Plant	SHIPPED 03/25			INVOICE DATE 03/25/02						
OB POINT. Shrevepor	t, LA	L.	FREIGHT. Prepaid		PAYMENT TERMS Net due 30 days								
Bill To Exide Attn 13000 Alpha	Tech Acc Deer retta	nologie counts P field P a GA 30	s ayable Dept kway Building 200 004	6901	Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129								
QTY	UNIT	PRODUCT	DESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT						
27 390	DT		SULFURIC ACID ELEC 27 Net Wt 58 200LB Analysis		50 82	1DT	1,391 9						
			ITEMS TOTAL				1,391 9						
			TOTAL			USD	1,391.9						
		ANY QUE	OU FOR YOUR ORDER STIONS PLEASE CALL OYD (EXT 2) at 800-	654-6018									



1

DATE PRINT		/19/03			CAGO, IL 606					
USTOMER ORDE	R NO		CUSTOMER REFERENCE NO	20591		5	RCH INVOICE NO- 583288			
ARRIER MARTIN TRA	INSPO	RT	SHIPPED FROM Shreveport Plant	SHIPPED 1 03/25			INVOICE DATE 03/25/02			
OB POINT. Shreveport	t, L#	L	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days	- <u></u>				
Bill To Exide Attn 13000 Alphai	Tech Acc Deen retta	nnologie counts F cfield F a GA 30	s ayable Dept kway Building 200 004	6901	Technolog Westport A eport LA	ve	)			
QTY	UNIT	PRODUCT	DESCRIPTION		UNIT PRICE	INVOIC UNIT	E PRICE AMOUNT			
27 130	DT		SULFURIC ACID ELEC 27 Net Wt 57660LB Analysis		50 82	1DT	1,378 7			
			ITEMS TOTAL				1,378 7			
			TOTAL			USD	1,378.7			
		ANY QUE	OU FOR YOUR ORDER ESTIONS PLEASE CALL OYD (EXT 2) at 800-	654-6018						

OF 1938 AS AMENDED AND OF REQULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WASE 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



DATE PRIN		/19/03	1	S 04 942 250				1 H.H.JA. HY
USTOMER ORDE	RNO		CUSTOMER REFEREN	CE NO	20592		58	H INVOICE NO- 4506
ARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM Shreveport	Plant	SHIPPED 1 03/26		6	NCE DATE /26/02
OB POINT. Shreveport	t, LÆ	<b>L</b>	FREIGHT. Prepaid		PAYMENT Net d	TERMS. ue 30 days		
Bull To Exide Attn 13000 Alpha:	Tech Acc Deer retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 2 4	200	6901 1	Technolog: Westport Av eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 280	DT	1	ULFURIC ACID Net Wt 57 900LB		1	50 82	1DT	1,386 3
		L II	EMS TOTAL					1,386 3
		т	OTAL				USD	1,386 3
		ANY QUEST	J FOR YOUR OR TIONS PLEASE (EXT 2) at	CALL	4-6018			

of 1936 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



DATE PRINT	<u>FED 03</u>	/19/03	COPY DUNS_04 942	2303	CAGO, IL 606	13-2892	;			
CUSTOMER ORDE	RNO		CUSTOMER REFERENCE NO	ARCH REI 20593	BRENCE NO		CH INVOICE NO-			
ARRIER MARTIN TRA	ANSPO	)RT	SHIPPED FROM. Shreveport Plant	SHIPPED 03/27			INVOICE DATE			
OB POINT.										
Shreveport										
Bill To Exide Attn 13000 Alphar	Tech Acc Deen retta	nnologie counts H cfield H a GA 30	es Payable Dept Pkway Building 200 0004	6901	Technolog Westport A eport LA	ve				
ΩΤΥ	UNIT	PRODUCT	DESCRIPTION		UNIT PRICE	INVOICE	PRICE			
27 030	DT	1	SULFURIC ACID ELEC 327 Net Wt 57 600LB Analysis		50 82	1DT	1,373 6			
			ITEMS TOTAL				1,373 6			
			TOTAL			USD	1,373.6			
		ANY QUI	YOU FOR YOUR ORDER ESTIONS PLEASE CALL DYD (EXT 2) at 800-	-654-6018						
F 1938 AS AMENDED	AND OF	REGULATIONS A	D in compliance with All Applicable Re ND ORDERS OF THE ADMINISTRATOR OF THE ARD TERMS AND CONDITIONS OF SALE IN EF	E WAGE AND HOUR	DIVISION ISSUED UNDE	R SECTION 1	4 THEREOF THIS INVOICE			

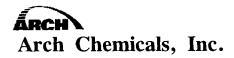


CUSTOMER ORDE	r no		CUSTOMER REFERENCE	NÖ	ARCH REF 20594	ERENCE NO 565	5	H INVOICE NO- 5204				
CARRIER MARTIN TRA	ANSPO	ORT	SHIPPED FROM Shreveport Pl	lant		INPPED DATE.         INVOICE DATE           3/28/02         03/28/02						
FOB POINT. Shreveport	t, L <i>ł</i>	L	FREIGHT. Prepaid		PAYMENT TERMS, Net due 30 days							
Bill To Exide Attn 13000 Alphai	Tecł Acc Deei retta	nologies counts Pay field Pkw a GA 3000	able Dept ay Building 20 4	)0	6901 N	Technolog Nestport A eport LA	ve					
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT				
26 930	DT	1	LFURIC ACID EI Net Wt 57 100LB An			50 82	1DT	1,368 5				
		II	'EMS TOTAL					1,368 5				
		T	OTAL				USD	1,368.5				
		1	FOR YOUR ORDI IONS PLEASE CA (EXT 2) at 8	ALL	4-6018							
			Compliance with All Applica									

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



DATE PRIN	TED 03	/19/03	COPY DU	NS_04_942_250	, CHIC	CAGO, IL 606	75-2892	•				
CUSTOMER ORDE			CUSTOMER REFEREN	NCE NO	ARCH REI	ERENCE NO	F	CH INVOICE NO				
CARRIER MARTIN TR	ANSPO	ORT	SHIPPED FROM Shreveport	Plant	SHIPPED 04/01			OICE DATE <sup>,</sup> 1/01/02				
FOB POINT. Shrevepor	t, L <i>I</i>	ł	FREIGHT. Prepaid		PAYMENT TERMS. Net due 30 days							
Bill To Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay field Pkw a GA 3000	able Dept ay Buıldıng 4	200	6901	Technolog Westport A eport LA	ve					
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT				
27 430	DT	1	ILFURIC ACID Net Wt 58 340LB			50 82	1DT	1,393 99				
		LI II	EMS TOTAL					1,393 99				
		Г Т	OTAL				USD	1,393.99				
			J FOR YOUR OF TIONS PLEASE ) (EXT 2) at		54-6018							
				-								
OF 1938 AS AMENDED	AND OF	REGULATIONS AND O	Compliance with all ap RDERS of the administra Terms and conditions of Therein	TOR OF THE WA	ge and hour	DIVISION ISSUED UNDE	R SECTION 1	4 THEREOF THIS INVOICE				



DATE PRINT	ED 03	/19/03	COPYDU	NS 04 942 250	<sub>9</sub> CHIC	CAGO, IL 606	75-2892	
CUSTOMER ORDER 581343	r No		CUSTOMER REFEREN	NCE NO	ARCH REFERENCE NO 20595823			TH INVOICE NO-
CARRIER MARTIN TRA	NSPC	RT	SHIPPED FROM Shreveport	Plant	SHIPPED 04/02		1	OICE DATE 1/02/02
FOB POINT Shreveport	:, LA	L	FREIGHT. Prepaid					
Attn 13000	Acc Deer	nologies counts Pay field Pkw GA 3000	able Dept Vay Building 4	200	6901	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 170	DT		JLFURIC ACID Net Wt 57 740LB			50 82	1DT	1,380 78

TOTAL

ITEMS TOTAL

THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018

	mmm		m () ~	macor	-										~~~			-		-		-				
WG	<b>Υ</b> ΈΗ Π	17 X - 1	11443	THESE	, conna	≯ ₩VE;HE	PRODO	ued w	I ÇÛMPI	LIANCI	. WI I	мац	APPBC	ABLE	RÊĞÊ	лнеме	NATS Ç	JF \$₽	ΩΩΩΩΩ	7 AND	12 UF	THE PAP	K LAD	JR ANU	STANDAR	IDS AU
٥F	1938	A\$	AMEN	IDED .	AND OF	REGUL	ATIONS	AND	ORDERS	OF T	HE AC	MHNIS	TRATOP	OF F	THE V	NAGE /	AND >	IOUR	DIVISION	I ISSUE	UNDE	R SECTIC	N 14	THEREO	f this in	IVOICE
\$ 1	SSUEC	⊧ INI	ACCO	RDAN	CE WITH	A ARCH	S STAN	IDARD	TERMS	AND	COND	ITIONS	S OF SA	le h	N EFFE	CT AT	THE	time	OF SHIF	MENT (	or if c	OVERED	BY A	writtei	CONTRA	ι¢Υ
SUE	ыест	ŤØ	the 1	rerms	AND C	ONDITIO	NS COM	UT AINE	ed ther	(E}N																

1,380 78

1,380.78

USD



DATE PRIN			COPY DUNS 04 942 : CUSTOMER REFERENCE NO	ARCH REF	ERENCE NO	· · · ·	ARCH INVOICE NO-				
581343				SHIPPED I			17824				
ARRIER MARTIN TRI	ANSPO	ORT	SHIPPED FROM Shreveport Plant	04/03			INVOICE DATE 04/03/02				
OB POINT.			FREIGHT.	PAYMENT		·····	········				
Shrevepor	Cy Lif	<b>.</b>	Prepaid	Ship To	ue 30 days	<u></u>	<u>,, 171 1941 6411 6417 79444 1994</u> 1				
Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay field Pkv a GA 3000	vable Dept vay Building 200 94	Exide 6901	Technolog Westport A eport LA	ve					
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT				
27 130	DT		JLFURIC ACID ELEC Net Wt 57720LB Analysis		50 82	1DT	1,378 7				
		I.	TEMS TOTAL				1,378 7				
		 	TOTAL			USD	1,378.7				
			J FOR YOUR ORDER FIONS PLEASE CALL D (EXT 2) at 800-	654-6018							
	}	1									

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



DATE PRINT	<u>160 03</u>	/19/03	COPY DUNS	04 942 250	9 CHIC	AGO, IL 606	75-2892	) 				
CUSTOMER ORDE	r No		CUSTOMER REFERENCE	NØ	ARCH REF 20598	ERENCE NO 010		CH INVOICE NO-				
CARRIER MARTIN TRA	ANSPO	ORT	SHIPPED FROM Shreveport P1	ant	SHIPPED (			INVOICE DATE 04/04/02				
FOB POINT. Shreveport	t, L#	<b>X</b>	FREIGHT. <b>Prepaid</b>		PAYMENT TERMS. Net due 30 days							
Bill To Exide Attn 13000 Alphai	Tech Acc Deen retta	nologies counts Pay cfield Pkw a GA 3000	able Dept ay Building 20 4	0	6901 1	Technolog Westport A eport LA	ve					
ΩΤΥ	UNIT	PRODUCT DE	SCRIPTION			UNIT PRICE	INVOICE UNIT	PRICE AMOUNT				
27 170	DT		LFURIC ACID EL Net Wt 57760LB Ana			50 82	1DT	1,380 78				
		II 	EMS TOTAL					1,380 78				
		T	OTAL				USD	1,380.78				
			FOR YOUR ORDE IONS PLEASE CA (EXT 2) at 8	LL	54-6018							
WE PERTIEN THAT THE			COMPLIANCE WITH ALL APPRICAS									

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



DATE PRINT	FED 03	/19/03	COPY DUNS 04 942 2509 CHICAGO, IL 60675-2892				
CUSTOMER ORDER NO 581343			CUSTOMER REFERENCE NO			H INVOICE NO-	
CABRIER MARTIN TRANSPORT			SHIPPED FROM. SHIPPED D Shreveport Plant 04/05				OICE DATE. 1/05/02
FOB POINT. Shreveport	t, L <i>i</i>	A	FREIGHT. Prepaid	PAYMENT Net d	TERMS lue 30 days	:	
Attn 13000	Acc Deei	nologies counts Pay field Pkw a GA 3000	able Dept ay Building 200 4	6901			
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 220	DT		JLFURIC ACID ELEC ( Net Wt 57940LB Analysis		50 82	1DT	1,383 33
		נו	TEMS TOTAL				1,383 3:
		Т	OTAL			USD	1,383 3:
			J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-6	54-6018			
OF 1938 AS AMENDED	AND OF	REGULATIONS AND O	Compliance with All Applicable Real Roers of the Administrator of the y Terms and conditions of Sale in Effe Therein	vage and hour	DIVISION ISSUED UNDE	R SECTION 1-	4 THEREOF THIS INVOICE



DATE PRIN		/19/03	COPY DUNS 04 942	2505	CAGO, IL 606			
CUSTOMER ORDER NO 585796			20598			59	ARCH INVOICE NO- 590250	
CARRIER MARTIN TRANSPORT		TTOFT	SHIPPED FROM Shreveport Plant	SHIPPED 0 04/08			NCE DATE <sup>,</sup>	
FOB POINT	MOFL		FREIGHT.	PAYMENT	~		/00/02	
Shrevepor	t, L#	Ł	Prepaid		ue 30 days			
BHITO Exide Attn 13000 Alpha:	Tech Acc Deen retta	nnologies counts Pay field Pkw GA 3000	rable Dept May Building 200 14	6901	Technolog: Westport A eport LA '	ve		
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE	
27 200 DT	DT	1	JLFURIC ACID ELEC Net Wt 57 940LB Analysis	1	50 82	1DT	1,382 3	
		נו	TEMS TOTAL				1,382 3	
		r I	OTAL			USD	1,382 3	
		ANY QUEST	J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018				
			COMPLIANCE WITH ALL APPLICABLE REC					

OF 1338 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 Arch Chemicals, Inc.

#### PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

CUSTOMER ORDER NO 585796 CARRIER. MARTIN TRANSPORT			CUSTOMER REFERENCE NO ARCH REFE		ERENCE NO	-	ICH INVOICE NO
			SHIPPED FROM. Shreveport Plant	SHIPPED D	DATE	IN	VOICE DATE 4/09/02
OB POINT. Shreveport		******	FREIGHT. Prepaid	PAYMENT		••••••	
Bill To Exide Attn 13000	Tech Acc Deel	nologies	yable Dept way Building 200	Ship To Exide 6901 N	Technolog Westport A eport LA	les ve	
QTY	UNIT	PRODUCT DI	ESCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 200	DT		ULFURIC ACID ELEC Net Wt 57 700LB Analysis		50 82	1DT	1,382 3
		I	TEMS TOTAL				1,382 3
			TOTAL			USD	1,382.3
			U FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018			

## **Arch** Arch Chemicals, Inc.

#### PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892

CUSTOMER ORDER NO 585796 CARRIER MARTIN TRANSPORT			CUSTOMER REFERENCE NO ARCH REF		ERENCE NO 786		INVOICE NO- 110
			SHIPPED FROM Shreveport Plant	SHIPPED 0 04/10	/02		INVOICE DATE <sup>1</sup> 04/10/02
OB POINT. Shreveport	:, L#	<b>L</b>	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days		
Bill To Exide Attn 13000 Alphar	Tech Acc Deer retta	nnologies counts Pay cfield Pkw a GA 3000	able Dept ay Buıldıng 200 4	6901 V	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 240	DT		ULFURIC ACID ELEC Net Wt 57940LB Analysis		50 82	1DT	1,384 3
		LI II	'EMS TOTAL				1,384 3
		T	OTAL			USD	1,384 3
			J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800-	654-6018			



DATE PRINT	ED 03	/19/03	COPY DUNS 04 94	42 2509 CHIC	CAGO, IL 606	75-2892	
CUSTOMER ORDER NO 585796 CARRIER MARTIN TRANSPORT			CUSTOMER REFERENCE NO	•	20601991 59193		I INVOICE NO-
			SHIPPED FROM Shreveport Plan	t SHIPPED I		INVOICE DATE 04/10/02	
OB POINT. Shreveport	5, LA	L	FREIGHT. Prepaid	PAYMENT Net d	TERMS. ue 30 days		
Attn 13000	Acc Deer	nnologies counts Pay field Pkw a GA 3000	rable Dept yay Building 200 4	6901	Technolog Westport A eport LA	ve	
QTY	UNIT	PRODUCT DE	SCRIPTION		UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 360	DT	1	JLFURIC ACID ELEC Net Wt 58 140LB Analysis		50 82	1DT	1,390 4
		I.	TEMS TOTAL				1,390 4
		   1	OTAL			USD	1,390.4
			J FOR YOUR ORDER TIONS PLEASE CALL D (EXT 2) at 800				
e certify that the			COMPLIANCE WITH ALL APPLICABLE R	equirements of se	CTION 5 7 AND 12 OF		or and standards a

# Arch Chemicals, Inc.

#### PLEASE REMIT TO ARCH CHEMICALS, INC P O Box 92892 CHICAGO, IL 60675-2892

DATE	PRINTED	03/19/03	

DATE PRINTED 03/19/03	COPY DUNS 04 942 25	og CHICAGO, IL 606	75-2892	
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 Pa 13000 Deerfield Pl Alpharetta GA 300	ayable Dept way Building 200	Ship To Exide Technologies 6901 Westport Ave Shreveport LA 71129		

ΩΤΥ	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
27 220	DT	105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57860LB Analysis 9408	50 82	1DT	1,383 3
		ITEMS TOTAL			1,383 3
		TOTAL		USD	1,383.3
		THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018	3		

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

<b>ÁRCH</b>	<b>\</b>	
Arch	Chemicals,	Inc.

	/19/03		2 2509 CHIC	·····	F . 1		
r no		CUSTOMER REFERENCE NO	20603304		5	ARCH INVOICE NO 593688	
		SHIPPED FROM			r -	OICE DATE	
ANSPO	DRT			-	04	4/13/02	
L T7							
<u>אנג א</u> ין	<b>A</b>	FIEPAIG	· · · · · · · · · · · · · · · · · · ·	de Ju days		···· .·· · · · · · · · · · · · · · · ·	
Acc Deer	counts Par field Pk	yable Dept way Buıldıng 200 04	Exide 6901	Westport A	ve		
UNIT	PRODUCT D	ESCRIPTION	I	UNIT PRICE	INVOICE UNIT	PRICE	
DT				50 82	1DT	1,383 3	
	I	TEMS TOTAL				1,383 3	
	,	TOTAL			USD	1,383 3	
	ANY QUES	TIONS PLEASE CALL	-654-6018				
	t, Lł Tech Acc Deen retta	UNIT PRODUCT DI DT 105040 S Veh No 9827 I THANK YO ANY QUES	ANSPORT Shreveport Plant FREIGHT T, LA FREIGHT Technologies Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004 UNIT PRODUCT DESCRIPTION DT 105040 SULFURIC ACID ELEC Veh No 9827 Net Wt 57 840LB Analysis ITEMS TOTAL TOTAL THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL	SHIPPED FROM Shreveport Plant       SHIPPED 04/13         ANSPORT       FREIGHT       PAYMENT         t, LA       Prepaid       Net d         Technologies Accounts Payable Dept Deerfield Pkway Building 200 retta GA 30004       Ship To Exide 6901 Shrev         UNIT       PRODUCT DESCRIPTION       Ship Not Exide 6901 Shrev         DT       105040 SULFURIC ACID ELEC GRADE 66 Veh No 9827 Net Wt 57 840LB Analysis 94 13 ITEMS TOTAL       ITEMS TOTAL         THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL       THANK YOU FOR YOUR ORDER	SHIPPED FROM       SHIPPED DATE.         Shreveport Plant       04/13/02         FREIGHT       PAYMENT TERMS.         Technologies       Accounts Payable Dept       Ship To         Deerfield Pkway Building 200       Ship veport LA       Ship veport LA         UNIT       PRODUCT DESCRIPTION       UNIT PRICE         DT       105040 SULFURIC ACID ELEC GRADE 66       50 82         Veh No 9827 Net Wt 57 840LB Analysis 94 13       ITEMS TOTAL       50 82         TOTAL       TOTAL       TOTAL       THANK YOU FOR YOUR ORDER	SHIPPED FROM Shreveport Plant     SHIPPED DATE, 04/13/02     INV 0/ 0/ 0/ 0/ 0/ 0/ 0/ 0/ 0/ 0/ 0/ 0/ 0/	