| ÜNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE | 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 | |

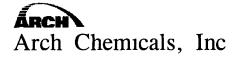
ARCH CHEMICALS INC

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 |
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| 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 | | | |
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| 541104 \$1 | 635 66 11 | /18/2001 | PJ C1-1050 | | 1 1 |
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| ~ 541494 \$1 | 617 81 11 | /20/2001 | CT TOSC | 490 | 12/20101 |
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| 567907 \$1 | 373 16 | 4/1/2002 | | | |

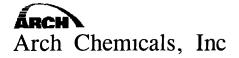
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| 575191 - | \$1 393 48 | 4/19/2002 |
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Account Statement

| CREDIT MANAGER | TE | LEPHONE NUMBER | AC | COUNT NUMBER | DATE | | PAGE |
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| JUDY BOYD | | | | 60000270 | 03/21/2 | 003 | 1 OF 3 |
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| Alpharetta G | | | | | | | |
| item Date Item *=Disputed Number | Bus area | Customer Reference No | Payn | ient ferms | Cur | Amount | Due Date |
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Account Statement

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| JUDY BOY | D | | | | 6000027 | 0 | 03/2 | 1/2003 | | 2 OF 3 |
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| 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 | | |
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| tem Date | Item | Bus- | Customer | Payn | nent terms | | Cur | Amount | | Due Date |
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| 03/25/2002 | | 0178 | 581343 | | due 30 days | | USD | 1 391 | 96 | 04/24/200 |
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| Balance on ke | y date 03/2 | 1/2003 | | | | | USD | 119 997 | 42 | |
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| CUSTOMER ORDE | RNO | | CUSTOMER REFERENCE NO | ARCH REF 20526 | ERENCE NO | F | CH INVOICE NO- | |
|---|------------------------------|---|---|--------------------|-------------------------------------|---------|--------------------------|--|
| CARRIÉR. MARTIN TRI | 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 | | | | |
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| 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 | ····· | | |
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| * ****** | \ T \ F 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 | | | | |
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| | 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 | |

| ÁRCH | | |
|-------------|------------|------|
| 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 | | \ D | 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 | |
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| | | |

| 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 | | | |
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| 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/ | A | 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 | | | | |
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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/ | \ | 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 | | | | |
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| 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 | | | | | |
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| 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 /26/01 |
| 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 | A | 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 | | | | |
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| | 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 | 6 | 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/ | L | FREIGHT. Prepaid | 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 | L. L # | 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 | | | | |
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| 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 | |
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| DATE PRINTED 03/19/03 | COPY DUNS 04 942 25 | ₀₉ 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 | | |
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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 | | |
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| 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 | | | |
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| 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 | \ | |
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| 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. T 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 | | | | |
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| 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. ue 30 days | • | | |
| 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 | | | | |
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| | 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 | | | | |
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| DATE | PRINTED | 03/19/03 | |
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| COPY DUNS 04 942 25 | ₀₉ 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 | | |
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| 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 | | | | | |
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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

| ÁRCH | \ | |
|-------------|------------|------|
| 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 | X | 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 | | | | | | | | |
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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 | | | | | |
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| ····· | | 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 | | | | |
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| 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 | | | | | | | |
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| 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 | X | 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 ! | | |

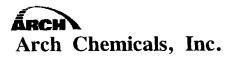
THANK YOU FOR YOUR ORDER ANY QUESTIONS PLEASE CALL JUDY BOYD (EXT 2) at 800-654-6018

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 | YUE 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 | |

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| DATE PRIN | <u>FED 03</u> | /19/03 | COPY DUNS 04 942 2 | ₅₀₉ 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/ | 1 | 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 | | | | | |
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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 | , ,, , ,, ,, | | 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 | | | | | |
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| 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 | | |
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| | | | 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 | | | | | | | | |
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| | 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 | | | | | | |
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| 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 | L | 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 | | | | | |
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| | 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 | | | | |
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| 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 | | | | | |
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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 | | | | | | |
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| 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 0 | 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 | | | | | |
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| | | | | | | | | | |
| 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 | |
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| DATE PRINTED 03/19/03 | COPY DUNS 04 942 25 | _{2 2509} 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 | | |
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| 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 | | | | |
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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 | | | | |
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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> | X | 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



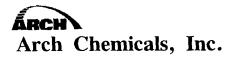
| Arch Che | | | COPY DU | UNS 04 942 250 | СНІС | Box 92892 AGO, IL 606 | 575-2892 | 2 |
|------------------------|-------------|--|---|----------------|------------------|-------------------------------------|-----------------|----------------------|
| CUSTOMER ORDE | | | CUSTOMER REFERE | | T | ERENCE 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/ | X | 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 | | | |
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We certify that these goods were produced in compliance with all applicable requirements of section 5 7 and 12 of the fair labor and standards act OF 1938 as amended and of regulations and orders of the administrator of the wage and hour division issued under section 14 thereof this invoice Is issued in accordance with arch's standard terms and conditions of sale in effect at the time of shipment or if covered by a written contract subject to the terms and conditions contained therein

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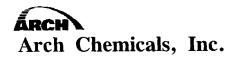
| DATE PRIN | TED 03 | /19/03 | | 2509 CHIC | CAGO, IL 606 | 75-2892 |) | | |
|---|------------------------------|---|--|--------------------|-------------------------------------|-----------------|----------------------|--|--|
| CUSTOMER ORDE | r No | | CUSTOMER REFERENCE NO | ARCH REF 20577 | ERENCE 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 | | | | | |
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PAGE 1 of 1



| DATE DD | NITED | 03/19/03 | |
|---------|-------|----------|--|

| DATE PRINT | <u>TED 03</u> | /19/03 | COPY DU | NS 04 942 250 | ₉ 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 | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | _ | | | | |
| 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] | (4 /) (4 |
| 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 | | 17 17 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 | | | |
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| | | | | 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 | L | 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 | | | | |
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| 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 Martin Tri | 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 | | | |
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| 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 | | | |
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| 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 | 4 | <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 | | | | | |
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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/ | ~ ~// | 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 | | | |
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| 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 | 1 | 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 | | U . | 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 | | | |
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| 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 | | | |
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| 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 |



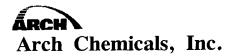
| DATE PRIN | <u>ED 03</u> | /19/03 | <u>COPY</u> <u>DUNS</u> 0494225 | ₅₀₉ CHIC | AGO, IL 606 | 75-2892 | | | | |
|---|------------------------------|--|--|---------------------|-------------------------------------|-----------------|-----------------------|--|--|--|
| CUSTOMER ORDE | | | CUSTOMER REFERENCE 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# | X | 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 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

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 | | | | | | |
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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 | | | |
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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 | | | |
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|) 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 | , , , , , , , , , , , , , , , , , , , | | | |
| 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 | | | | | |
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Ápri Arch Chemicals, Inc.

| DATE | PRINTED | 03/19/03 | CO |
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| DATE PRIN | TED 03 | /19/03 | | 2509 CHIC | CAGO, IL 606 | 575-2892 | , | | | | | | |
|--|------------------------------|---|--|-------------------|---|-----------------|--------------------------|--|--|--|--|--|--|
| 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 | | | | | | | | | |
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| 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 | | | | | | |
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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 | L | 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 | | | |
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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 | | | | | | |
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| | | | | | | | | | | |
| 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 | | | |

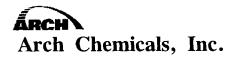


| CUSTOMER ORDE | r no | | CUSTOMER REFERENCE | NÖ | ARCH REF 20594 | ERENCE NO 565 | 5 | H INVOICE NO- 5204 | | | | |
|---|------------------------------|--|---|------|-----------------------------------|--|-----------------|-----------------------|--|--|--|--|
| CARRIER MARTIN TRA | ANSPO | ORT | SHIPPED 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 [,] 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 | ₉ 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 | Υ 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 | | | | | | | | | | | | | | | | |

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USD



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|----------------------------------|------------------------------|---|--|---------------|-------------------------------------|-----------------|---|--|--|--|--|
| 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 | . | 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 | | | | | | | |
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| | } | 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# | X | FREIGHT. Prepaid | | 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 | | | | | | | |
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| 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 | | | |
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| 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 [,] | |
| 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 | | | |
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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 ¹ 04/10/02 |
| OB POINT. Shreveport | :, L# | L | 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 | | | |
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| 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 | | | | |
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| 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 | |
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| 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 | | |
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OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF THIS INVOICE IS ISSUED IN ACCORDANCE WITH ARCH'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT OR IF COVERED BY A WRITTEN CONTRACT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN

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|-------------|------------|------|
| 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 | A | 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 | | | | |
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| | 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/ | |