UNITED STATES BANKRU `Y COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492043985

ORIGINAL

In re

Exide Technologies

Case Number

02-11125

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

02202492043985

TULIP CORP /LOS ANGELES
PO BOX 12187
714 E KEEFE AVE
MILWAUKEE WI 53212 1615

Creditor Telephone Number (626 968-0044 Ext 359

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

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

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

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

CREDITOR TAX ID #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
95-3128577		

1 BASIS FOR CLAIM

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

2 DATE DEBT WAS INCURRED Various

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ $1,085,647 64 (unsecured)	$ _____ (secured)	$ _____ (unsecured priority)	$ $1,085,647 64 (total)

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

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $_____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

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

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

APR 03 2003

BMC

Exide Technologies

02573

DATE SIGNED
April 1, 2003

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Mark Shinderman Attorney

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

TULIP CORPORATION
PROOF OF CLAIM FOR EXIDE TECHNOLOGIES CORPORATION
CASE 02-11125

BILLED TO	SHIPPED TO	DATE	INVOICE #	AMOUNT	SUBTOTAL
13000 DEERFIELD PKWY BLDG 200 ALPHARETTA GA 30004	SAME	8/24/2001	IT1141	$18 500 00	$18 500 00
3400 WEST AVE BURLINGTON IOWA 52601	SAME	4/6/2002	CM1522	$3 108 00	$3 108 00
18501 ARENTH AVE CITY OF INDUSTRY CA 91748	803 PARKRIDGE AVE CORONA, CA 92879	4/11/2002 4/11/2002 4/11/2002 4/11/2002	IN8607 IN8608 IN8609 IN8610	$403 67 $403 67 $403 67 $1 211 02	$2 422 03
GRANT STREEY EXTENSION MANCHESTER IOWA 52057	SAME	2/5/1999 2/5/1999 2/5/1999 3/18/1999 3/18/1999 4/8/1999 4/30/1999 6/3/1999 6/11/1999 11/12/1999 11/12/1999 11/12/1999 9/8/2000 2/14/2001 7/20/2001 7/23/2001 7/27/2001 9/14/2001 9/18/2001 9/25/2001 10/24/2001 11/14/2001 11/16/2001 11/20/2001 11/20/2001 11/20/2001 11/20/2001 11/27/2001 11/29/2001 12/4/2001 12/5/2001 12/5/2001 12/6/2001 12/6/2001 12/14/2001 12/18/2001 12/19/2001 12/28/2001 1/2/2002 1/2/2002 1/4/2002 1/4/2002 1/4/2002 1/4/2002 1/8/2002 1/8/2002 1/8/2002 1/8/2002	CM1373 CM1374 CM1375 CM1387 CM1388 CM1402 CM1407 CM1423 CM1426 CM1479 CM1480 CM1485 IN6216 IM14784 CM1666 IN7305 CM1671 IM16772 CN1256 IM16869 IM17151 IN8001 IM17368 IN8029 IN8030 IN8035 IN8036 IN8063 CM1713 IN8117 IN8140 IN8141 IN8152 IN8153 IN8211 IM17612 IM17622 IM17669 IM17677 IN8257 IL12396 IM17681 IM17686 IM17687 IM17709 IM17710 IN8282 IN8283	$379 50 -$132 35 $243 63 -$664 20 -$621 92 -$961 63 $222 91 $99 20 -$159 03 -$214 45 $165 64 $167 24 $10 638 04 $11 160 33 $342 80 $11 348 45 $1 256 66 $219 74 $80 63 $11 348 46 $1 433 32 $12 285 39 -$1 433 32 $9 914 62 $559 47 $2 267 23 $8 389 29 $9 068 91 $95 37 $8 950 13 $4 544 43 $4 326 85 $8 770 62 $1 906 66 $9 982 57 $13 964 86 $5 054 13 $15 718 05 $11 908 12 $6 235 20 $741 31 $13 225 70 $12 401 27 $865 49 $3 572 80 $12 099 42 $1 678 41 $9 479 70	

TULIP CORPORATION
PROOF OF CLAIM FOR EXIDE TECHNOLOGIES CORPORATION
CASE 02 11125

BILLED TO	SHIPPED TO	DATE	INVOICE #	AMOUNT	SUBTOTAL
		1/9/2002	IM17713	$20 325 42	
		1/11/2002	IM17729	$12 796 47	
		1/11/2002	IM17730	$680 55	
		1/14/2002	IM17743	$999 23	
		1/14/2002	IN8314	$7 291 74	
		1/14/2002	IN8315	$2 517 61	
		1/16/2002	IL12462	$1 111 97	
		1/17/2002	IL12468	$11 188 23	
		1/17/2002	IM17771	$580 69	
		1/17/2002	IM17772	$6 981 07	
		1/18/2002	IN8334	$8 277 73	
		1/21/2002	CN1268	-$292 62	
		1/21/2002	IM17792	$4 892 66	
		1/21/2002	IM17793	$6 115 82	
		1/21/2002	IM17794	$5 912 39	
		1/23/2002	IL12494	$2 223 94	
		1/23/2002	IM17821	$19 882 74	
		1/25/2002	IL12499	$11 188 23	
		1/30/2002	IM17855	$2 379 44	
		1/30/2002	IM17856	$1 714 02	
		2/1/2002	IM17875	$104 51	
		2/1/2002	IM17876	$19 285 03	
		2/2/2002	N8394	$4 223 96	
		2/2/2002	IN8395	$7 208 71	
		2/4/2002	IM17895	$9 336 25	
		2/6/2002	IN8419	$9 043 12	
		2/8/2002	IL12551	$9 210 09	
		2/8/2002	IL12552	$2 046 69	
		2/8/2002	IM17928	$8 802 60	
		2/8/2002	IM17929	$14 257 02	
		2/9/2002	IN8433	$7 993 14	
		2/9/2002	IN8434	$5 021 74	
		2/11/2002	IM17946	$3 114 15	
		2/11/2002	IM17947	$19 695 05	
		2/13/2002	IM17962	$1 820 97	
		2/13/2002	IN8443	$4 811 79	
		2/14/2002	IL12583	$4 093 37	
		2/18/2002	IM17983	$6 091 45	
		2/19/2002	IM17989	$12 148 13	
		2/20/2002	IM17997	$7 591 36	
		2/20/2002	IM18000	-$0 03	
		2/22/2002	IM18029	$19 775 92	
		2/25/2002	IM18036	$2 032 43	
		2/25/2002	IM18037	$13 327 28	
		2/25/2002	IN8470	$12 766 15	
		2/25/2002	IN8471	$1 552 51	
		2/26/2002	IM18044	$10 241 89	
		2/28/2002	IM18068	$16 226 95	
		3/8/2002	IM18117	$13 711 20	
		3/8/2002	IM18121	$12 994 77	
		3/11/2002	IM18128	$16 724 33	
		3/12/2002	IM18137	$2 322 78	
		3/12/2002	IM18138	$12 654 66	
		3/13/2002	IM18139	$14 040 63	
		3/13/2002	IN8500	$477 55	
		3/14/2002	IM18157	$14 137 47	
		3/15/2002	IM18158	$3 858 21	
		3/15/2002	IM18159	$9 651 67	
		3/19/2002	IL12722	$5 116 72	
		3/19/2002	IM18187	$667 18	
		3/19/2002	IM18188	$7 231 28	

TULIP CORPORATION
PROOF OF CLAIM FOR EXIDE TECHNOLOGIES CORPORATION
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BILLED TO	SHIPPED TO	DATE	INVOICE #	AMOUNT	SUBTOTAL
		3/20/2002	IM18199	$12 306 73	
		3/22/2002	IM18219	$22 199 76	
		3/25/2002	IM18235	$270 75	
		3/25/2003	IM18236	$3 669 49	
		3/25/2002	IM18237	$7 116 60	
		3/25/2002	IN8536	$480 00	
		3/25/2002	IN8537	$5 186 17	
		3/25/2002	IN8538	$253 94	
		3/26/2002	IM18243	$14 738 10	
		3/26/2002	IM18244	$9 515 57	
		3/27/2002	IL12758	$5 628 39	
		3/27/2002	IM18253	$12 097 89	
		3/28/2002	IM18259	$26 470 42	
		3/28/2002	IM18260	$9 336 41	
		4/1/2002	IM18278	$8 467 57	
		4/2/2002	IM18288	$21 119 66	
		4/4/2002	IM18301	$5 125 70	
		4/4/2002	IM18302	$1 343 18	
		4/4/2002	IM18303	$6 115 82	
		4/4/2002	IN8580	$1 985 62	
		4/5/2002	IM18316	$397 98	
		4/5/2002	IM18317	$7 893 57	
		4/8/2002	IM18342	$1 667 95	
		4/8/2002	IM18343	$12 885 21	
		4/8/2002	IN8583	$480 00	
		4/9/2002	IM18344	$8 522 64	
		4/10/2002	IM18359	$20 137 23	
		4/10/2002	IM18360	$16 207 57	
	EXIDE DEBIT MEMO	2/5/2001	748M	$6 412 50	
	EXIDE DEBIT MEMO	2/5/2001	749M	$101 95	
	EXIDE DEBIT MEMO	2/5/2001	757 1M	$715 82	
	EXIDE DEBIT MEMO	2/5/2001	757M	$2 025 00	
	EXIDE DEBIT MEMO	2/5/2001	759M	$8 731 20	
	EXIDE DEBIT MEMO	2/5/2001	600M	$263 22	
	EXIDE CHECK UNAPPLIED	11/5/2001	3000518M	$236 000 00	
					$702 843 77
413 E BERG ROAD	SAME	12/10/2001	IM17548	$2 03	
SALINA KS 67401		12/10/2001	IN8165	$5 423 22	
		2/26/2002	IM18042	$8 194 23	
		3/4/2002	IM18087	$929 24	
		3/4/2002	IM18088	$3 436 29	
		3/15/2002	IM18161	$20 331 41	
		3/18/2002	IM18181	$7 401 24	
		3/18/2002	IM18182	$21 005 46	
		3/19/2002	IL12723	$14 294 02	
		3/19/2002	IN8516	$2 440 45	
		3/20/2002	IM18200	$5 690 82	
		3/21/2002	IM18210	$2 378 97	
		3/22/2002	IM18220	$3 436 29	
		3/26/2002	IM18246	$11 797 78	
		3/26/2002	IM18247	$8 722 89	
		3/27/2002	IL12759	$5 360 26	
		3/28/2002	IM18263	$1 850 31	
		3/28/2002	IM18264	$26 812 47	
		3/28/2002	IN8561	$649 56	
		4/2/2002	IL12776	$7 147 01	
		4/2/2002	IM18279	$19 116 25	
		4/2/2002	IM18280	$8 204 74	
		4/4/2002	IM18304	$3 443 30	
		4/4/2002	IM18305	$9 245 45	

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BILLED TO	SHIPPED TO	DATE	INVOICE #	AMOUNT	SUBTOTAL
		4/10/2002	IM18358	$32 548 17	
					$219 011 36
SPRING VALLEY & MONTROSE AVE	SAME	10/5/2001	IN7697	$140 22	
LAURELDALE PA 19605		1/23/2002	IN8355	$127 13	
					$267 35
364 EXIDE DRIVE	SAME	4/26/2001	CM1645	-$22 53	
BRISTOL TN 37620		8/21/2001	IL11649	$19 748 84	
		11/8/2001	IL12124	$12 507 26	
		11/15/2001	IM17364	$3 102 79	
		11/20/2001	IM17401	$6 593 44	
		11/26/2001	IM17434	$5 817 74	
		11/26/2001	IM17435	$1 501 11	
		11/26/2001	IN8040	$1 359 07	
		11/28/2001	IM17448	$2 327 09	
		12/3/2001	IM17493	$1 747 57	
		12/5/2001	IL12259	$10 173 24	
		12/7/2001	IL12274	$11 021 01	
		12/7/2001	IM17537	$9 423 65	
		12/10/2001	IN8164	$3 471 11	
		12/12/2001	IM17567	$8 756 49	
		12/12/2001	IM17568	$8 602 06	
		12/13/2001	IL12317	$6 253 63	
		12/14/2001	IM17594	$2 011 02	
		12/14/2001	IN8212	$581 54	
		12/15/2001	IM17602	$702 10	
		12/15/2001	IM17603	$2 656 07	
		12/15/2001	IM17604	$4 273 42	
		12/17/2001	IM17609	$7 038 57	
		12/17/2001	IN8224	$4 797 73	
		12/19/2001	IM17621	$7 038 57	
		12/19/2001	IN8236	$2 762 33	
		12/21/2001	IM17647	$502 76	
		12/28/2001	IL12381	$12 507 26	
		1/2/2002	IN8259	$7 110 18	
		1/4/2002	IN8271	$2 718 14	
		1/4/2002	IN8272	$6 236 70	
		1/4/2002	IN8273	$17 648 48	
		1/14/2002	IM1774	$884 63	
		1/23/2002	IN8359	$400 00	
		2/7/2002	IN8426	$5 414 06	
		2/13/2002	IM17961	$1 212 77	
		2/19/2002	IM17994	$3 031 92	
		2/19/2002	IM17995	$6 079 59	
		2/26/2002	IM18041	$5 815 26	
		3/6/2002	IM18107	$2 378 97	
		3/12/2002	IM18134	$4 493 61	
		3/13/2002	IN8501	$10 096 43	
		3/18/2002	IM18171	$2 378 97	
		3/18/2002	IM18172	$5 906 24	
		3/18/2002	IM18173	$8 144 83	
		3/18/2002	IM18183	$1 850 31	
		3/18/2002	IN8512	$685 78	
		3/18/2002	IN8513	$2 973 76	
		3/20/2002	CM1749	-$314 22	
		3/22/2002	IM18214	$2 729 93	
		3/22/2002	IM18215	$3 878 49	
		3/22/2002	IM18216	$3 519 29	
		3/25/2002	CM1752	-$792 99	
		3/25/2002	IM18232	$3,519 29	

TULIP CORPORATION
PROOF OF CLAIM FOR EXIDE TECHNOLOGIES CORPORATION
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BILLED TO	SHIPPED TO	DATE	INVOICE #	AMOUNT	SUBTOTAL
		3/25/2002	IM18233	$4 266 34	
		3/25/2002	IM18234	$1 585 98	
		3/26/2002	IN8544	$8 105 42	
		3/29/2002	IM18265	$2 907 63	
		3/29/2002	IM18266	$3 490 64	
		3/29/2002	IM18267	$2 879 42	
		3/29/2002	IM18268	$7 638 13	
		4/2/2002	IM18283	$3 839 22	
		4/2/2002	IM18284	$5 042 04	
		4/2/2002	IM18285	$2 907 63	
		4/3/2002	IL12786	$3 573 50	
		4/4/2002	IN8581	$17 769 36	
		4/5/2002	IM18313	$7 038 57	
		4/5/2002	IM18314	$3 358 38	
		4/5/2002	IM18315	$4 757 94	
		4/8/2002	IL12812	$5 360 26	
		4/8/2002	IM18336	$8 144 83	
		4/10/2002	IN8595	$10 907 03	
	EXIDE CHECK UNAPPLIED	3/13/2002	3004545-1M	-$58 008 38	
	EXIDE CHECK UNAPPLIED	3/21/2002	3005869-1M	-$4 514 32	
	EXIDE CHECK UNAPPLIED	4/1/2002	3006752M	-$165 040 59	
					$139 495 13
GRAND TOTAL					**$1,085,647 64**