UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re

Exide Technologies

Case Number

02-11125

02202490039498

YOUR CLAIM IS SCHEDULED AS

FILED $100,389.64 UNSECURED

APR 23 2003

BMC

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

Name of Creditor and Address

02202490039498

AMERICAN MINERALS INC
PO BOX 116357
ATLANTA GA 30368 6357

Creditor Telephone Number (302) 552 3301

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

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
23 294 4876		

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 2/02 - 4/02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 127,941.84 (unsecured)	$ _____ (secured)	$ _____ (unsecured priority)	$ _____ (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

FILED
APR 23 2003
BMC

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

THIS SPACE FOR COURT USE ONLY

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

Exide Technologies
03413

DATE SIGNED
1-22-03

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

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

AMERICAN MINERALS INC

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

AMERICAN MINERALS INC
PO BOX 116357
ATLANTA GA 30368 6357

SCHEDULED AMOUNT $100 389 64

SCHEDULE ID 54679
CREDITOR ID 39498
VENDOR CODE JDE-64717

INVC NUMBER	*INVC AMT*	*INVC DATE*	*REF ID NUMBER*
122306	$176 19	4/12/2002	
122306	$9 866 64	4/12/2002	
402370	$4 689 80	4/19/2002	
402370	$1 040 00	4/19/2002	
402372	$2 604 00	4/19/2002	
402372	$804 00	4/19/2002	
122499	$9 951 06	4/22/2002	
122587	$165 90	4/28/2002	
122587	$9 290 40	4/28/2002	
122768	$9 847 32	5/7/2002	
122948	$9 855 30	5/19/2002	
123016	$9 615 90	5/24/2002	
123059	$9 655 80	5/26/2002	
123123	$9 803 43	6/1/2002	
402465	$3 408 00	6/3/2002	
123327	$9 615 90	6/10/2002	
	$100 389 64		

American Minerals Inc

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

American Minerals Inc
PO Box 116357
Atlanta GA 30368-6357

SCHEDULED AMOUNT $18 156 00

SCHEDULE ID 47085
CREDITOR ID 53647
VENDOR CODE JDE 5558599

INVC NUMBER	*INVC AMT*	*INVC DATE*	*REF ID NUMBER*
402390	$4 458 00	4/23/2002	
402433	$4 458 00	5/14/2002	
206634	$4 620 00	6/3/2002	
206663	$4 620 00	6/9/2002	
	$18 156 00		

AMERICAN MINERALS INC
3666 DONIPHAN DRIVE
EL PASO TEXAS 79922
(915) 581-5415
FAX (915) 581-8915

CICS APPROVED
El Paso Texas

Remit to Wire
Sun Trust Ba
Atlanta GA 3
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368 6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN- WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

402372
INVOICE NO

2/18/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
		2-13-02	E 42542	831201

Next Page

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
173336		2/13/02	E 42542	831201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	RME BROKERAGE/PREPAY & BILL		2/15/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
24000 12 00	24000 12 00	IFP301 IRON PYRITES 20M 50# BAGS	NT	217.00	2,604 00
12000 6.00	12000 6 00	PT200 42 X 42 PALLETS	NT	9 00	54 00
		FGT01 FREIGHT	NT	750 00	750 00
				TOTAL PAY THIS AMOUNT	3,408 00

(2) DUPLICATE INVOICE

...ty h... h... b... l... w... ed ... of ... p...operly ... i... ted ... d ... po...k...ged ... m...ked ... a... d ... lab...led ... and
... p... co...d... fo... a... pa... on a... d...ng to the ... ppl...able ... eg...l ... to ... Depa...tmen... of T...ansp...t...t...

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42542

Carrier No _____

Date 2/15/02

RME TRUCKING / DOAK TRK
(Name of Carrier) (SCAC)

TO Consignee	EXIDE TECHNOLOGIES	FROM Shippe	AMERICAN MINERALS
Street	7471 SOUTH 5TH STREET	Street	3666 Doniphan
Destination	FRISCO, TX Zip Code 75034	Origin	El Paso, Texas Zip Code 79922
Route	PH (972) 335-2121 EXT 13 ATTN WENDY PLATT	Vehicle Numbe	

On Collect on Delivery shipments the letters COD must appea before c nsignee ...ame ... o... Th ...rw... p...o...ided Item 430 Sec 1

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correc tion)	RATE	CHARGES
6		PALLETS, 480 BAGS (50# EA) 20 M IRON PYRITE ORE	24,000#	= 12.00	/NT
		P.O #173356			
		(TO BE PREPAID)			

REMIT COD TO ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the sh pper to be not exceeding
$_____ per _____

S...ip...p...r ...s ...r...q...i...d ...t... ...h... ...m... ...b...l... ...d... ...h... ...g... ...w...h... ...h... ...p... ...h... ...ig... ...h...ll ...g...th ...f...l... ...g... ...Th... ...h...ll ...m...k ...d... ...f...h ...hem ...w...h ...p... ...m... ...ff... ...hi... ...d...oll...th ...law...l ...h... ...ge...

(TO BE PREPAID)
(Signature of Consignor)

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID pl when ba...ar...ght is checked
Ch...ck box if charges a... to b... ☐ collect

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this B ll of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as ind cated abo e which said carrier (the word carrier being understood th roughout this contract as meaning any person or corporation in possession of the property under the cont act) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrie on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time inte ested in all or any of said property that e ery service to be performed hereunder shall be subject to all the bill of lading terms and conditions n the gove ning classif cation on the date of shipment
Shipper hereby cert fies that he is familiar with all the b ll of lading terms and cond t ons n the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and h s assigns

SHIPPER AMERICAN MINERALS INC (915) 581-5415	CARRIER RME BROKERAGE / DOAK TRK
PER BLANCA VARGAS	PER
	DATE 2/15/02

BL 601 3 * Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

INV # 402372

AMERICAN MINERALS INC
3666 DONIPHAN DRIVE
EL PASO, TEXAS 79922
(915) 581-5415
FAX (915) 581-8915

CICB UKAS QUALITY MANAGEMENT 006
El Paso Texas

Remit to Wire
Sun Trust B/
Atlanta GA . J3
ABA 061000104
ACCT 8800732425

RemitTo Mail
AMERICAN MINERALS INC
PO Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

402465
INVOICE NO
4/04/02
INVOICE DATE

YOUR ORDER NO.	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
583532		3/28/02	E 42628	831201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	RME BROKERAGE/PREPAY & BILL		4/03/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
24000 12 00	24000 12 00	TFP301 IRON PYRITES 70M 50# BAGS	NT	217.00	2,604 00
12000 6.00	12000 6.00	PT200 42 X 42 PALLETS	NT	9.00	54 00
		FGT01 FREIGHT	NT	750.00	750 00

TOTAL PAY THIS AMOUNT 3,408 00

(2) DUPLICATE INVOICE

The property hereinafter described is marked, packaged, labeled and addressed as shown below and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42628

Carrier No

RME BROKERAGE / UNITED TRANSPORTATION (Name of Carrier) (SCAC)

Date 3 April 2002

TO Consignee: EXIDE TECHNOLGIES	FROM Shipper: AMERICAN MINERALS
Collect on Delivery shipments the letters COD must appear before consignee's name if service provided Item 430 Sec 1	
Street: 7471 SOUTH 5TH STREET	Street: 3666 Doniphan
Destination: FRISCO, TX Zip Code: 75034	Origin: El Paso, Texas Zip Code: 79922
Route: (972) 335-2121 X 13 WENDY	Vehicle Number:

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
6		PALLETS, 480 BAGS (50# ea) 20M IRON PYRITE ORE	24,000#	= 12 00 NT	
		PO# 583532			
		TO BE PREPAID			

REMIT COD TO ADDRESS

COD Amt $

COD FEE PREPAID ☐ $ COLLECT ☐

Note – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

TO BE PREPAID
(Signature of Consignor)

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if box is checked
☐ to be collect

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER AMERICAN MINERALS, INC (915) 581 5415	CARRIER RME BROKERAGE / UNITED TRANSPORATION
PER BLANCA VARGAS	PER Penelope Chavez
	DATE 4 3 02 3 APRIL 2002

BL 601 3

* Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

INV. #402465

AMERICAN MINERALS 'C
3666 DONIPHAN DRIVE
EL PASO TEXAS 79922
(915) 581-5415
FAX (915) 581-8915

CICB APPROVED
El Paso Texas

Remit to Wire
Sun Trust Bar
Atlanta GA 30
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE CORPORATION
2700 S INDIANA STREET
LOS ANGELES, CA 90023

SHIPPED TO

EXIDE CORPORATION
3900 E 26TH STREET
LOS ANGELES, CA 90023

402370
INVOICE NO
2/18/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO.	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO.
566998		2/08/02	E 42532	906401

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	R&B TRUCKING/PREPAY & BILL		2/15/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
40000 20 00	40000 20.00	TFP301 IRON PYRITES 20M 50# BAGS	NT	217 00	4 340 00
20000 10 00	20000 10 00	PT200 42 X 42 PALLETS	NT	9 00	90 00
		FGT01 FREIGHT	NT	950 00	950 00
				TOTAL PAY THIS AMOUNT	5,380 00

(2) DUPLICATE INVOICE

It is hereby certified that the below named articles are properly classified packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42532
Carrier No T42
Date 2/15/02

R & B TRUCKING CO
(Name of Carrier) (SCAC)

TO Consignee: EXIDE CORPORATION	FROM Shipper: AMERICAN MINERALS
(In Collect on Delivery shipments the letters COD must appear before consignee's name unless otherwise provided in Item 430 Sec 1)	
Street: 3900 E 26TH STREET	Street: 3666 Doniphan
Destination: LOS ANGELES, CA Zip Code 90023	Origin: El Paso, Texas Zip Code 79922
Route: PH (323) 262-1101 EXT 211 ATTN TONY SALDANA	Vehicle Number

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
10		PALLETS, 800 BAGS (50# EA) 20 M IRON PYRITE ORE	40,000#	= 20 00	/NT
		P O. #566998			
		(TO BE PREPAID)			

REMIT COD TO ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES $

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$_____ per_____

(TO BE PREPAID)
(Signature of Consignor)

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if charges are to be collected

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER AMERICAN MINERALS, INC (915) 581-5415	CARRIER R & B TRUCKING CO
PER BLANCA VARGAS	PER Darrell Smith
	DATE 2/15/02

BL 601 3

* Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

INV. # 402370

AMERICAN MINERALS, INC
3666 DONIPHAN DRIVE
EL PASO, TEXAS 79922
(915) 581-5415
FAX (915) 581-8915

CICB APPROVED
El Paso Texas

Remit to Wire
Sun Trust Bank
Atlanta GA 30
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta, GA 30368-6357

SOLD TO

EXIDE CORPORATION
P O BOX 2098
MUNCIE, IN 47307

SHIPPED TO

EXIDE CORPORATION
2601 W MOUNT PLEASANT BLVD
MUNCIE, IN 47302

402365
INVOICE NO
2/11/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
561655		2/07/02	E 42530	843201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	RME BROKERAGE/PREPAY & BILL		2/08/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
24000 12 00	24000 12 00	TFP301 IRON PYRITES 20M 50# BAGS	NT	217 00	2,604 00
12000 6 00	12000 6 00	PT200 42 X 42 PALLETS	NT	9 00	54 00
		FGT01 FREIGHT	NT	1,800 00	1,800 00
				TOTAL PAY THIS AMOUNT	4,458 00

(2) DUPLICATE INVOICE

This is to certify that the below named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42530

Carrier No

RME BROKERAGE / FORTUNE EXPRESS (SCAC)

Date 2/8/02

TO Consignee	EXIDE CORPORATION
	On Collect on Delivery shipments the letters COD must appear before consignee's name or as otherwise provided in Item 430 Sec 1
Street	2601 W MOUNT PLEASANT BLVD
Destination	MUNCIE, IN Zip Code 47302
Route	PH (765-747-9980 EXT 17 ATTN JOHN LA PRADD
FROM Shipper	AMERICAN MINERALS
Street	3666 Doniphan
Origin	El Paso, Texas Zip Code 79922
Vehicle Number	

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
6		PALLETS, 480 BAGS (50# EA) 20 M IRON PYRITE ORE	24,000#	= 12 00	/NT
		P O #561655			
		(TO BE PREPAID)			

REMIT COD TO ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked
Check box if charges are to be collect ☐

Note – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ _____ per _____

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(TO BE PREPAID)
(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER AMERICAN MINERALS, INC (915) 581-5415	CARRIER RME BROKERAGE / FORTUNE EXPRESS
PER BLANCA VARGAS	PER [signature]
	DATE 2/8/02

BL 601 3

* Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

INV # 402365

AMERICAN MINERALS INC.
3666 DONIPHAN DRIVE
EL PASO TEXAS 79922
(915) 581-5415
FAX (915) 581 8915

CICB UKAS QUALITY MANAGEMENT 006
El Paso Texas

Remit to Wire
Sun Trust Bar
Atlanta GA 3
ABA 061000104
ACCT 8800732425

RemitTo Mail
AMERICAN MINERALS INC
PO Box 116357
Atlanta, GA 30368 6357

SOLD TO

EXIDE CORPORATION
P O BOX 2098
MUNCIE, IN 47307

SHIPPED TO

EXIDE CORPORATION
2601 W MOUNT PLEASANT BLVD
MUNCIE, IN 47302

402433
INVOICE NO
3/15/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO.
578033		3/13/02	E 42597	843201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	RME BROKERAGE/PREPAY & BILL		3/14/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
24000 12 00	24000 12 00	TFP301 IRON PYRITES 20M 50# BAGS	NT	217 00	2,604.00
12000 6 00	12000 6 00	PT200 42 X 42 PALLETS	NT	9 00	54 00
		FGT01 FREIGHT	NT	1,800.00	1,800.00

TOTAL PAY THIS AMOUNT 4,458.00

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42597

Carrier No

Date 3/14/02

RME BROKERAGE / UNITED
(Name of Carrier) (SCAC)

TO Consignee EXIDE CORPORATION	FROM Shipper AMERICAN MINERALS
Street 2601 W MOUNT PLEASANT BLVD	Street 3666 Doniphan
Destination MUNCIE, IN Zip Code 47302	Origin El Paso, Texas Zip Code 79922
Route PH (765) 747-9980 EXT 17 ATTN JOHN LAPRADD	Vehicle Number

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
6		PALLETS, 480 BAGS (50# EA) 20 M IRON PYRITE ORE	24,000#	= 12.00	/NT
		P O. #578033			
		(TO BE PREPAID)			

REMIT COD TO ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

Note – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

(TO BE PREPAID)
(Signature of Consignor)

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID Check box if charges are to be collect
Check box except when box at right is checked ☐

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER AMERICAN MINERALS, INC (915) 581 5415	CARRIER RME BROKERAGE / UNITED
PER BLANCA VARGAS	PER
	DATE 3/14/02

BL 601 3

* Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

INV # 402433

AMERICAN MINERALS, .C
3666 DONIPHAN DRIVE
EL PASO TEXAS 79922
(915) 581-5415
FAX (915) 581-8915

CICS APPROVED
El Paso Texas

Remit to Wire
Sun Trust Bar
Atlanta GA 3L
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE COPPORATION
BATON ROUGE SMELTER
P O BOX 74040
BATON ROUGE, LA 70874

SHIPPED TO

EXIDE CORPORATTON
2400 BRCOKLAWN DRIVE
BATON POUGE, LA 70807

402358
INVOICE NO
2/08/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO.
25076		2/07/02	E 42528	876601

FO B	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	ECONOMY/COLLECT		/07/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
44000 22 00	44000 22 00	TFP301 IRON PYRITES 20M 50# BAGS	NT	217 00	4,774 00
22000 11 00	22000 11 00	PT200 42 X 42 PALLETS	NT	9 00	99.00

TOTAL PAY THIS AMOUNT 4,873 00

(2) DUPLICATE INVOICE

This is to certify that the below named articles are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42528

Carrier No

Date 2/7/02

Economy Oil
(Name of Carrier) (SCAC)

TO Consignee	EXIDE CORPORATION	FROM Shipper	AMERICAN MINERALS
	On Collect on Delivery shipments the letters COD must appear before consignee's name or as otherwise provided in Item 430 Sec 1		
Street	2400 BROOKLAWN DRIVE	Street	3666 Doniphan
Destination	BATON ROUGE, LA Zip Code 70807	Origin	El Paso, Texas Zip Code 79922
Route	PH (225) 775-3040 EXT 144 ATTN DALTON MANN	Vehicle Number	

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
11		PALLETS, 880 BAGS (50# EA) 20 M IRON PYRITE ORE	44,000#	= 22 00	/NT
		P O #25076			
		FREIGHT COLLECT			

REMIT COD TO ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

Note — Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

AMERICAN MINERALS, INC
(Signature of Consignor)

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID Check box if charge to be collected
Check box if box at right checked

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER AMERICAN MINERALS INC (915) 581 5415	CARRIER Economy Oil
PER BLANCA VARGAS	PER Rick Lam
	DATE 2/7/02

BL 601 3

* Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

FOV # 402358

AMERICAN MINERAL NC
3666 DONIPHAN DRIVE
EL PASO TEXAS 79922
(915) 581 5415
FAX (915) 581 8915

CICS UKAS
El Paso Texas

Remit to Wire
Sun Trust B
Atlanta GA
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
PO Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE CORPORATION
BATON ROUGE SMELTER
P O BOX 74040
BATON ROUGE, LA 70874

SHIPPED TO

EXIDE CORPORATION
2400 BROOKLAWN DRIVE
BATON ROUGE, LA 70807

402454
INVOICE NO
3/27/02
INVOICE DATE

YOUR ORDER NO.	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
25118 CB		3/25/02	E 42019	276601

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
EL PASO	BLUEBONNET LOGISTICS/COLLECT		3/26/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
44000 22 00	44000 22.00	TFP301 IRON PYRITES 20M 50# BAGS	NT	217 00	4 774 00
22000 11 00	22000 11.00	PT200 42 X 42 PALLETS	NT	9 00	99 00

TOTAL PAY THIS AMOUNT 4 873 00

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No 42619

Carrier No

BLUEBONNET LOGISTICS (Name of Carrier) (SCAC)

Date 3/26/02

TO Consignee	EXIDE CORPORATION	FROM Shipper	AMERICAN MINERALS
Street	2400 BROOKLAWN DRIVE	Street	3666 Doniphan
Destination	BATON ROUGE, LA Zip Code 70807	Origin	El Paso, Texas Zip Code 79922
Route	PH (225-775-3040 EXT 144 ATTN CHRIS	Vehicle Number	

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
11		PALLETS, 880 BAGS (50# EA) 20 M IRON PYRITE ORE	44,000#	= 22 00	/NT
		P.O #25118 CB			
		FREIGHT COLLECT			

REMIT COD TO ADDRESS

COD Amt $

COD FEE PREPAID ☐ $ COLLECT ☐

TOTAL CHARGES $

Note – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

AMERICAN MINERALS, INC.
(Signature of Consignor)

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐
Check box if applicable and to be collected XX

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER AMERICAN MINERALS, INC (915) 581-5415	CARRIER BLUEBONNET LOGISTICS
PER BLANCA VARGAS	PER
	DATE 3/26/02

BL 601 3

* Mark with X to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

INV. # 402454

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

J23123
INVOICE NO
4/02/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
535034		3/28/02	P 87056	831201

F.O.B.	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	PREPA		4/02/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
49140 24 57	49140 24 57	F814 ENVIRO BLEND 66/34 BULK	NT	392 00	9,631 44
2000 1 00	2000 1 00	FGTO2 FREIGHT / FUEL SURCHARGE	NT	171.99	171 99

TOTAL PAY THIS AMOUNT 9,803.43

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No. C01005058 (87056)

BUTLER (Name of Carrier) Carrier's No 535034

(SCAC)

At Wilmington, DE Date 4/2 2002 From PORT ST. JOE FL 32456

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said comp (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route

Delivering Carrier BUTLER

Delivery Address† (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Car or Vehicle Initials TRAILER No 405

No Packages	★ HM	Description of Articles Special Marks and Exceptions	††Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L	BULK	ENVIRO BLEND® 66/34 78,720# 29,580#	49,140#		
		"WEIGH AND CORRECT"			
		DELIVERY DATE: 4/4/ 2002			
		MAIL FREIGHT BILL TO. AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			

(E814)

Subject to Section 7 of Conditions of appl ble bill of lading, if this shipment is to be de ered to the consignee without recourse on consignor the consignor shall sign the follow statement:
The carrier shall not make delivery of t shipment without payment of freight and all ot lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write o stamp here "To be Prepaid"

COLLECT

Received $ to apply in prepayment of the charge on the property described hereon

Agent or Cashier

Per (The signature here acknowledges onl the amount prepaid)

Charges Advanced $

Collect On Delivery $ and remit to

C O D Charge to be paid by { Shipper ☐ Consignee ☐

††If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

This is to certify that the above named materials are properly classified, described packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720

Shipper Per

Agent Per

Permanent post office address of shipper

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION

1

4/2/02
TO
FROM
CO
PH# (850) 227-1167

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS UKAS QUALITY MANAGEMENT 008
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta, GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN: WENDY PLATT
7471 SOUTH 5TH ST.
FRISCO TX 75034

12[illegible]
INVOICE NO
4/1[illegible]/02
INVOICE DATE

$7991

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
[illegible]35034		4/05/02	P 87202	831201

F.O.B.	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING PO[illegible]	PREPA		4/11/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
48200 24.10	48200 24.10	FS14 ENVIRO BLEND 66/34 BULK	NT	392.00	9,447.20
2000 1.00	2000 1.00	FGTO2 FRLIGHT / FUEL SURCHARGE	NT	168.70	168.70

TOTAL PAY THIS AMOUNT ⇨ 9,615.90

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No. C01005245 (87202)

BUTLER (Name of Carrier) Carrier's No 535034

(SCAC)

At Wilmington, DE Date 4/10 2002 From PORT ST JOE, FL 32456

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said comp (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route Delivery Address† (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier BUTLER TRUCKING CO. Car or Vehicle Initials TRAILER No 373

No Packages	★ HM	Description of Articles, Special Marks, and Exceptions	††Weight (Sub. to Cor)	Class or Rate	Check Column
1 T/L	BULK	ENVIRO BLEND® 66/34 77960 29,760	48.200		
		DELIVERY DATE. 4/11/2002			
		MAIL FREIGHT BILL TO. AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			
(F814)		COMPLETED			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."
COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced: $

Collect On Delivery $ and remit to DATE

C O D Charge to be paid by { Shipper ☐ Consignee ☐

††If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720

Shipper W. McCann Agent Per Penny Branch

1

Permanent post-office address of shipper ★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION

FAX MEMO
PAGES 1 DATE 4/11/02 FAX
TO Tim Hunt
FROM Randy
CO
PH # (850) 227-1161 FAX #

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Al
P O Bo
Atlanta, GA

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O. BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN. WENDY PLATT
7471 SOUTH 5TH ST.
FRISCO, TX 75034

INVOICE NO
3/27/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
335034		3/21/02	P 86903	831201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	PREPA		3/27/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
48400 24.20	48400 24 20	F814 ENVIRO BLEND 66/34 BULK	NT	392 00	9,486 40
2000 1.00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	169 40	169 40

TOTAL PAY THIS AMOUNT ⇨ 9,655 80

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No C01004862 (86903)

BUTLER (Name of Carrier) Carrier's No 535034

(SCAC)

At Wilmington, DE Date 3/26/2002 From PORT ST. JOE, FL 32456

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said co (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibi law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS COD MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route

Delivery Address† (†To be filled in only when shipper desires and governing tariffs provide for delivery there

Delivering Carrier BUTLER Car or Vehicle Initials TRAILER No 428

No Packages	★ HM	Description of Articles Special Marks, and Exceptions	††Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L BULK		ENVIRO BLEND® 66/34 78,460# 30,060#	48,400#		
		"WEIGH AND CORRECT"			
		DELIVERY DATE: 3/28/2002			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			
(F814)					

Subject to Section 7 of Conditions of ap plicable bill of lading, if this shipment is to be deliv ered to the consignee without recourse o consignor the consignor shall sign the follo statement:
The carrier shall not make delivery o shipment without payment of freight and all lawful charges

(Signature of Consignor)

If charges are to be prepaid, write stamp here "To be Prepaid."

COLLECT

Received $ to apply in prepayment of the charg on the property described hereon

Agent or Cashier

Per (The signature here acknowledges or the amount prepaid)

Collect On Delivery $ and remit to

C O D Charge to be paid by Shipper ☐ Consignee ☐

Charges Advanced $

††If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carriers or shipper's weight. NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720
Permanent post-office address of shipper

Shipper Per W. Moore for

Agent Per Larry Braswell

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIO

1

DATE 3/26/02
Tom Min
Trucking
(850) 227-1161 FA

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED ISO/IQ 9002
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O. BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN: WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

123016
INVOICE NO.
3/25/02
INVOICE DATE

YOUR ORDER NO.	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
535034		3/21/02	P 86902	831201

F.O.B.	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	PREPA		3/25/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
48200 24 10	48200 24 10	FS14 ENVIRO BLEND 66/34 BULK	NT	392.00	9 447 20
2000 1.00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	168.70	168 70

TOTAL PAY THIS AMOUNT ⇨ 9,615 90

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No C01004861 (86902)

BUTLER (Name of Carrier) Carrier's No 535034

(SCAC)

At Wilmington, DE Date 3/22/2002 From PORT ST. JOE, FL 32456

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said comp (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS 'COD' MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route Delivery Address† (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier BUTLER Car or Vehicle Initials TRAILER No 373

No Packages	★ HM	Description of Articles Special Marks and Exceptions	††Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L BULK		ENVIRO BLEND® 66/34 77,960# 29,760#	48,200#		
		"WEIGH AND CORRECT"			
		DELIVERY DATE: ASAP			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			
(F814)					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Collect On Delivery $ and remit to

C O D Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced $

††If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

This is to certify that the above named materials are properly classified described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720

Shipper Per W. Meagher

Agent Per Jason Dellaro

Permanent post office address of shipper

★ MARK WITH X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIC

PAGES 1 DATE 3/22 FAX#
TO Ann Mariano
FROM
CO
PH# FAX#

AMERICAN MINERALS, INC.

501 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta, GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN: WENDY PLATT
7471 SOUTH 5TH ST.
FRISCO, TX 75034

122948
INVOICE NO
3/20/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
270291		3/13/02	P 36771	831201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	BUTLER/PREPAID		3/20/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
49400 24 70	49400 24.70	F814 ENVIRO BLEND 66/34 BULK	NT	392.00	9,682 40
2000 1 00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	172 90	172 90

TOTAL PAY THIS AMOUNT ⇨ 9,855.30

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No C01004678 (86771)

BUTLER (Name of Carrier) Carrier's No. 270291

(SCAC)

At Wilmington, DE Date 3/19/2002 From PORT ST. JOE, FL 32456

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said compa (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at sa destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination if is mutually agreed, as to each carrier of all or any of said property over all or a portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS COD MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route Delivery Address† (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier BUTLER Car or Vehicle Initials TRAILER No 434

No Packages	★ HM	Description of Articles Special Marks and Exceptions	*Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L	BULK	ENVIRO BLEND® 66/34 78,500# 29,100#	49,400#		
		"WEIGH AND CORRECT"			
		DELIVERY DATE. 3/21/02			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS ~~301 PIGEON POINT ROAD~~ NEW CASTLE, DE 19720			
(F814)					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ and remit to

C O D Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced $

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carriers or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

*This is to certify that the above named materials are properly classified described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720

Shipper Per W. McDaniel Jr. Agent Per Carol Ellis

1

Permanent post-office address of shipper

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION

FAX SENT

PAGES 1 DATE 3/19/02 FAX#

TO American Minerals

FROM Jared

CC

PH# (850) 227-1167 FAX#

ORDER PROCESSING FORM

AMERICAN MINERALS, INC
301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED — New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta, GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO
EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO
EXIDE TECHNOLOGIES
ATTN WENDY PLATT
7471 SOUTH 5TH ST.
FRISCO, TX 75034

122768
INVOICE NO
3/08/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
WENDYPLATT		3/06/02	P 36636	831701

F.O.B.	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	PREPA		3/08/02	Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
49360 21 68	49360 24 68	F814 ENVIRO BLEND 66/34 BULK	NT	392 00	9,674 36
2000 1 00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	172 76	172.76

TOTAL PAY THIS AMOUNT 9,847.12

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No C01004493 (86638)

BUTLER (Name of Carrier) Carrier's No WENDY PLATT

(SCAC)

At Wilmington, DE Date 3/7/2002 From PORT ST. JOE, FL 32456

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below which said comp (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route _____ Delivery Address† _____

(†To be filled in only when shipper desires and governing tariffs provide for delivery thereat

Delivering Carrier BUTLER Car or Vehicle Initials TRAILER No 434

No Packages	★ HM	Description of Articles Special Marks and Exceptions	††Weight (Sub. to Cor)	Class or Rate	Check Column
1 T/L	BULK	ENVIRO BLEND® 66/34 78,640 -29,280	49,360		
		"WEIGH AND CORRECT"			
		DELIVERY DATE: 3/7/2002			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			
(F814)					

Subject to Section 7 of Conditions of app ble bill of lading, if this shipment is to be d ered to the consignee without recourse on consignor the consignor shall sign the follo statement:
The carrier shall not make delivery of shipment without payment of freight and all o lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write stamp here "To be Prepaid"
COLLECT

Received $ _____ to apply in prepayment of the charge on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges or the amount prepaid)

Charges Advanced:
$

Collect On Delivery $ _____ and remit to _____

C O D Charge to be paid by { Shipper ☐ Consignee ☐

††If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE– Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SPECIAL INSTRUCTIONS

†This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720

Shipper Per W. Mcgarvey Jr. Agent Per _____

1

Permanent post-office address of shipper

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIO

FAX MEMO
PAGES 1 DATE 3/8/02 FAX
TO Tom Mun
FROM Janet
CO.
PH # (850) 229-1161 FAX #

AMERICAN MINERALS, INC
301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED ISO/IQ 9002
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN. WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

INVOICE NO: 22587
INVOICE DATE: 2/22/02

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
53 5034		2/21/02	P 86343	831201

F.O.B.	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING PT	PREPA		2/22/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
47400 23 70	47400 23 70	F814 ENVIRO BLEND 66/34 BULK	NT	392 00	9,290 40
2000 1 00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	165 90	165 90

TOTAL PAY THIS AMOUNT ⇨ 9,456 30

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

Shipper's No. C01004168 (86343)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

(Name of Carrier) Carrier's No 535034

BUTLER (SCAC) BTLR

At Wilmington, DE Date 2/26/2002 From PORT ST. JOE, FL 32456

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Delivery Address† (To be filled in only when shipper desires and governing tariff provide for delivery thereat.)

Route

Car or Vehicle Initials TRAILER No 407

Delivering Carrier BUTLER

No Packages	★ HM	Description of Articles, Special Marks, and Exceptions	††Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L BULK		ENVIRO BLEND® 66/34 77,160# 29,760#	47,400#		
		"WEIGH AND CORRECT"			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			
		DELIVERY DATE 2/27/2002			
(F814)					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced $

C.O.D. Charge to be paid by { Shipper ☐ Consignee ☐

Collect On Delivery $ and remit to

††If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

1

†This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Shipper Per W. Macomber

Agent Per Roger Cooper

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720
Permanent post-office address of shipper

★MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

DATE 2/27/02 FAX#
Am. Plus
Inc.
CO
PH# (850) 227-1147 FAX#

02/27/2002 15 41 850-229-5187 PREMIER CHEMICALS PAGE 02

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED — New Castle Delaware

Remit to Wire
SunTrust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

22499
INVOICE NO

2/21/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
535034		2/18/02	P 86301	802201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	2PEPA		2/21/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
49880 24 94	49880 24 94	F814 ENVIRO BLEND 66/34 BULK	NT	392 00	9,776 48
2000 1 00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	174 58	174 58

TOTAL PAY THIS AMOUNT ⇨ 9,951.06

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No. C01004077 (86301)

BUTLER (Name of Carrier) Carrier's No. 535034

(SCAC)

At Wilmington, DE Date 2/20/2002 From PORT ST. JOE, FL 32456

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said compa the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at s destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.

FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route

Delivery Address†
(†To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier BUTLER Car or Vehicle Initials TRAILER No 429

No Packages	★ HM	Description of Articles Special Marks and Exceptions	*Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L BULK		ENVIRO BLEND® 66/34 79,180# 29,300#	49,880#		
		"WEIGH AND CORRECT"			
		DELIVERY DATE: 2/21 OR 2/22			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS 301 PIGEON POINT ROAD NEW CASTLE, DE 19720			
(F814)					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

Collect On Delivery $ and remit to

C O D Charge to be paid by { Shipper ☐ Consignee ☐

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720

Shipper Per W. mcgamal for Agent Per Carl G/M

1

Permanent post-office address of shipper

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION

TO American Minerals
FROM Janet
CO
PH# (850) 227-1162 FAX#

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICB APPROVED
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN: WENDY PLATT
7471 SOUTH 5TH ST.
FRISCO, TX 75034

122477
INVOICE NO

2/21/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
)42003		2/21/02	P 86345	831201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
	PREPA		2/21/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
2000-	2000-	FGT02	NT	1,585.71	1,585.71-
1.00-	1.00-	FREIGHT / FUEL SURCHARGE			
		FREIGHT BILLED INCORRECT ON INVOICE 122306 WENDY SAID SHE WOULD SHORT PAY			

CREDIT MEMO, REFERENCE NO. 122306

TOTAL PAY THIS AMOUNT 1,585.71-

(1) ORIGINAL INVOICE

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS APPROVED ISO/IQ 9002
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
P O BOX 250
FRISCO, TX 75034

SHIPPED TO

EXIDE TECHNOLOGIES
ATTN WENDY PLATT
7471 SOUTH 5TH ST
FRISCO, TX 75034

8534

122506
INVOICE NO
2/11/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
042033		2/07/02	P 85098	831201

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
SHIPPING POI	PREPA		2/11/02	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
50340 25 17	50340 25 17	F814 ENVIRO BLEND 66/34 BULK	NT	392 00	9,865 64
2000 1 00	2000 1 00	FGT02 FREIGHT / FUEL SURCHARGE	NT	1,761 90	1,751 90 176.19

1585 71

TOTAL PAY THIS AMOUNT ⇨ 11,638.34

(2) DUPLICATE INVOICE

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper's No. C01003826 (86098)

BUTLER (Name of Carrier) Carrier's No. 042003

(SCAC)

At Wilmington, DE Date 2/8/2002 From PORT ST. JOE, FL 32456

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination It is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CONSIGNED TO AND DESTINATION

EXIDE TECHNOLOGIES
7471 SOUTH 5TH ST.
FRISCO, TX 75034

Mail or street address of Consignee for purpose of notification only

Route Delivery Address†
(†To be filled in only when shipper desires and governing tariffs provide for delivery thereat

Delivering Carrier BUTLER Car or Vehicle Initials TRAILER No 373

No Packages	★ HM	Description of Articles Special Marks, and Exceptions	††Weight (Sub to Cor)	Class or Rate	Check Column
1 T/L BULK		ENVIRO BLEND® 66/34 [redacted] 79,100#	28,760#	50,340#	
		"WEIGH AND CORRECT"			
		MAIL FREIGHT BILL TO: AMERICAN MINERALS ~~301 PIGEON POINT ROAD~~ NEW CASTLE, DE 19720			
(F814)					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ and remit to

C O D Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $

††If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

COMPLETED DATE

SPECIAL INSTRUCTIONS

This is to certify that the above named materials are properly classified described packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

AMERICAN MINERALS, INC.
301 Pigeon Point Road, New Castle, DE 19720
Permanent post-office address of shipper

Shipper Per W. McGann

Agent Per

1

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

FAX
Pages 1 Date 2/11/02 FAX#
To Ann Mia
From Jim
Ph (850) 227-1467 FAX#

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS UKAS QUALITY MANAGEMENT 008
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE CORPORATION
P O BOX 14294
READING, PA 19612

SHIPPED TO

EXIDE CORPORATION
SPRING VALLEY ROAD
READING, PA 19604

206663
INVOICE NO

4/10/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
RS011352		3/13/02	C 27367	148901

FOB	VIA	CAR NO	DATE SHIPPED	TERMS
CAMDEN	D&M/PREPAID		4/10/02	NET 60

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
40000 20 00	40000 20 00	FC301 IRON PYRITES 20 M 50# @ 40 BAGS PER	NT	222 00	4,440 00
40000 20 00	40000 20 00	PC998 SHRINK WRAP	NT	0 00	0 00
40000 20 00	40000 20 00	PC1002 40 X 32 PALLETS	NT	9 00	180 00

TOTAL PAY THIS AMOUNT ⇨ 4,620 00

(2) DUPLICATE INVOICE

ORIGINAL NOT NEGOTIABLE

D r M - INV 206663 ~~FORCE MOTOR~~ FRT / PREPAID

Carrier's No

(Name of Carrier)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

4/10/02 ~~4/09/2002~~ American Minerals, Inc P O Box 677 Camden, NJ 08101

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Sold To EXIDE CORPORATION
P O BOX 14294
READING, PA 19612

Consigned to Destination EXIDE CORPORATION
SPRING VALLEY ROAD
READING, PA 19604
Richard Esposti

DATE OF ORDER	OUR ORDER NO	YOUR ORDER NO	CAR OR VEHICLE INITIALS	CAR NO
3/13/02	27367	RS011352	105	104A

F O B POINT	DELIVERING CARRIER
CAMDEN	SEE BELOW

No Packages	Kind of Package Description of Articles Special Marks and Exceptions	WEIGHT (Subject to Corr)	Class or Rate	Ck Col
800 BAGS	IRON PYRITES 20 M 50# @ 40 BAGS PER FC301 20 pallets on 40 x 32 FLAT BEDS MUST BE TARPED TIME IN _____ Lot# 4102 TIME LOADED ~~8:45 AM~~	40000		

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

American Minerals
(Signature of Consignor)

If Charges are to be prepaid write or stamp here To be Prepaid

PREPAID

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

The description and weight indicated on this Bill of Lading are correct Subject to verification by the

* If this shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

† (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission)

according to agreement

American Minerals, Inc Shipper, Per _____ Agent, Per Richard Esposti

Permanent post office address of shipper Camden, NJ 08101

† The fibre boxes used for this shipment conformed to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

1

AMERICAN MINERALS, INC.

301 PIGEON POINT ROAD
NEW CASTLE, DE 19720
(302) 652-3301
FAX (302) 652-3338

CICS UKAS QUALITY MANAGEMENT 008
New Castle Delaware

Remit to Wire
Sun Trust Bank
Atlanta GA 30303
ABA 061000104
ACCT 8800732425

Remit To Mail
AMERICAN MINERALS INC
P O Box 116357
Atlanta GA 30368-6357

SOLD TO

EXIDE CORPORATION
P O BOX 14294
READING, PA 19612

SHIPPED TO

EXIDE CORPORATION
SPRING VALLEY ROAD
READING, PA 19604

206634
INVOICE NO

4/04/02
INVOICE DATE

YOUR ORDER NO	RELEASE NO	DATE OF ORDER	OUR ORDER NO	CUSTOMER NO
RS011352		3/13/02	C 27366	148901

F.O.B.	VIA	CAR NO	DATE SHIPPED	TERMS
CAMDEN	JONES MOTOR FRT /PREPAID		4/03/02	NET 60

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
40000 20 00	40000 20 00	FC301 IRON PYRITES 20 M 50# @ 40 BAGS PER	NT	222 00	4,440 00
40000 20 00	40000 20 00	PC998 SHRINK WRAP	NT	0 00	0 00
40000 20 00	40000 20 00	PC1002 40 X 32 PALLETS	NT	9 00	180 00

TOTAL PAY THIS AMOUNT ⇨ 4,620.00

(2) DUPLICATE INVOICE

APR-23-2003 12 18PM FROM-AMERICAN MINERALS +1-856-365-0652 T-107 P 003/003 F-017

206634

ORIGINAL-NOT NEGOTIABLE

Shipper s No

JONES MOTOR FRT / PREPAID Ca

(Name of Carrier)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

4/03/2002 American Minerals Inc P O Box 677 Camden, NJ 08101

the property described below in appare t good order except as noted (contents and condition of contents of packages unknown) marked consigned and dest ned as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the cont ect) agrees to carry to its usual place of delivery at said destination If on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each ca rie of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be perfo med hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in e fect on the date hereof if this is a all or a rail water shipment or (2) n the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Sold To	EXIDE CORPORATION P O BOX 14294 READING, PA 19612	**Consigned to Destination**	EXIDE CORPORATION SPRING VALLEY ROAD READING PA 19604 JIM RICKETTS

DATE	OUR ORDER NO	YOUR ORDER NO	CAR OR VEHICLE INITIALS	CAR NO
4/03/02	27386	R3011552	396199 - 393831	

SHIPPING POINT	DELIVERING CARRIER
CAMDEN NJ	SEE BELOW

No Packages	Kind of Package Description of Articles Special Marks and Exceptions	WEIGHT (Sub to Cor)	Class or Rate	Ck Col
800 BAGS	IRON PYRITES 20 M 50# @ 40 BAGS PER 20 pallets ON 40X32 FC301 FLAT BEDS MUST BE TARPED TIME IN 12-05 Lot # 107 TIME LOADED 1 pm 3102	40000		

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the wing statement

e carrier shall not make delivery his shipment without payment of freight and a l other lawful charges

American Minerals
(Signature of Consignor)

If Cha ges are to be prepaid write or stamp here To be Prepaid

PREPAID

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashie

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced $

The description and weight indicated on th s Bill of Lading are as not Subject o verification by the

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

† (Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Comm)

according to agreement

American Minerals, Inc Shipper, Per Agent Per Jim Ricketts

Permanent post office address of shipper Camden, NJ 08101

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker s certificate thereon and all other requirements of Consolidated Freight Classification

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