**UNITED STATES BANKRUPTCY COURT**
**FOR THE DISTRICT OF DELAWARE**

# PROOF OF CLAIM

02202492033111

In re

EXIDE TECHNOLOGIES

Case Number

02-11125

FILED
APR 22 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**

02202492033111

VAN VOORST LUMBER CO UNION HILL
PO BOX 35
UNION HILL IL 60969-0035

Creditor Telephone Number (815) 426-2544

☐ 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 I D #
36-2133832

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

**1 BASIS FOR CLAIM**

☒ Goods sold
☐ 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**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

| $ 50,141 55 | $ | $ | $ 50,141 55 |
|---|---|---|---|
| (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*

**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
03455

DATE SIGNED
4/17/03

**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)

Grant VanVoorst,
Vice President

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

VAN VOORST LUMBER CO
Case No 02-11125 (Exide Technologies)

INVOICE DETAIL REPORT

| INVOICE NUMBER | INVOICE AMOUNT | INVOICE DATE |
|---|---|---|
| 76726 | 1,291 00 | 2/18/02 |
| 76898 | 1,200 00 | 3/15/02 |
| 76909 | 430 50 | 3/18/02 |
| 76910 | 184 20 | 3/18/02 |
| 76911 | 909 15 | 3/18/02 |
| 76912 | 1,291 50 | 3/18/02 |
| 76914 | 727 32 | 3/19/02 |
| 76919 | 603 20 | 3/19/02 |
| 76920 | 724 50 | 3/19/02 |
| 76930 | 1,454 64 | 3/20/02 |
| 76938 | 390 00 | 3/21/02 |
| 76941 | 1,170 00 | 3/21/02 |
| 76944 | 1,454 64 | 3/21/02 |
| 76951 | 451 75 | 3/22/02 |
| 76952 | 1,454 64 | 3/22/02 |
| 76959 | 1,454 64 | 3/25/02 |
| 76964 | 1,200 00 | 3/25/02 |
| 76965 | 743 13 | 3/25/02 |
| 76967 | 367 02 | 3/26/02 |
| 76972 | 1,454 64 | 3/26/02 |
| 76975 | 908 27 | 3/26/02 |
| 76979 | 780 00 | 3/27/02 |
| 76980 | 1,090 98 | 3/27/02 |
| 76981 | 1,090 98 | 3/27/02 |
| 76985 | 159 90 | 3/27/02 |
| 76987 | 780 00 | 3/27/02 |
| 76994 | 1,090 98 | 3/28/02 |
| 77012 | 390 00 | 3/29/02 |
| 77013 | 545 49 | 3/29/02 |
| 77064 | 1,090 98 | 3/31/02 |
| 77023 | 2,545 62 | 4/01/02 |
| 77028 | 1,818 30 | 4/02/02 |
| 77035 | 1,818 30 | 4/03/02 |
| 77040 | 261 00 | 4/04/02 |
| 77044 | 1,818 30 | 4/04/02 |
| 77058 | 1,818 30 | 4/05/02 |
| 77060 | 1,818 30 | 4/09/02 |
| 77072 | 2,181 96 | 4/11/02 |
| 77078 | 261 00 | 4/11/02 |
| 77080 | 2,181 96 | 4/12/02 |
| 77091 | 2,152 50 | 4/12/02 |
| 77094 | 2,400 00 | 4/12/02 |
| 77101 | 2,181 96 | 4/15/02 |

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 2/18/02

INVOICE NO 76726

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,291 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 3/20/02 | 3/20/02 | 00001071 | 2/13/02 | 2/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|
| Gnbrt13 RT 13 | 0 | Ea | 10 0000 | 10 0000 | 1.01 | 18 0700 | 180.70 |
| Gnbrt7 RT 7 | 0 | Ea | 20 0000 | 20 0000 | 101 | 18 0700 | 361 40 |
| Gnbrt9 Rt 9 | 0 | Ea | 10 0000 | 10 0000 | 135 | 16 1500 | 161 50 |
| Gnbrt11 RT 11 | 0 | Ea | 10 0000 | 10 0000 | 101 | 18 0700 | 180 70 |
| Gnbrt15 RT 15 | 0 | Ea | 20 0000 | 20 0000 | 1.12 | 15 6500 | 313 00 |
| Gnbrt5 RT 5 | 0 | Ea | 10 0000 | 10 0000 | 151 | 9 3700 | 93 70 |

91.40

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,291 00 | 00 | 00 | 00 | 1,291 00 |

PREPAYMENT 00 NET DUE 1 291 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001071 | 2/13/02 | 1 |

CUSTOMER PO NUMBER

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 1796 | 2/14/02 | 2-18-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnbrt13<br>RT 13 | Ea | | 10 0000 | 10 | |
| Gnbrt7<br>RT 7 | Ea | | 20 0000 | 20 | |
| Gnbrt9<br>P | Ea | | 10 0000 | 10 | |
| C<br>RT 11 | Ea | | 10 0000 | 10 | |
| Gnbrt15<br>RT 15 | Ea | | 20 0000 | 20 | |
| Gnbrt5<br>RT 5 | Ea | | 10 0000 | 10 | |

RECEIVED
FEB 18 2002
GNB #9

76726 L.S.

# ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/15/02

INVOICE NO 76898

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,200 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/14/02 | 4/14/02 | 00000851 | 12/21/01 | 1/9/01 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 41612203 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnb2340<br>2x3x40 | 0 | Ea | 26,198 0000 | 1 200 0000 | .03 1 0000 | 1,200 00 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,200 00 | 00 | 00 | 00 | 1,200 00 |

PREPAYMENT 00 NET DUE 1,200 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00000851 | 12/21/01 | 1 |

CUSTOMER PO NUMBER

41612203

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 1969 | 1/15/02 | 1/9/01 3-15-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2340<br>2x3x40 | Ea | | 26,198 0000 | 1200 | 24998 |

Ron Cash
3-15-02

L.S

76898

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/18/02

INVOICE NO 76909

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 430 50

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/17/02 | 4/17/02 | 00001195 | 3/13/02 | 3/15/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 503387 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103459tlxasb<br>Y02103459 TLX-ASB | 0 | Ea | 2 0000 | 2 0000 30 24 | 215 2500 | 430 50 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 430 50 | 00 | 00 | 00 | 430 50 |

PREPAYMENT 00 NET DUE 430 50

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001195 | 3/13/02 | 1 |

CUSTOMER PO NUMBER

503387

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2020 | 3/14/02 | 3/15/02 3-18-0 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103459tlxasb<br>Y02103459 TLX-ASB | Ea | | 2 0000 | 2 | |

RECEIVED
GNB #7

B B.

7209

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/18/02

INVOICE NO 76910

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 184 20

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/17/02 | 4/17/02 | 00001207 | 3/15/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 503387 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| GNBY02041330SINGLEASB<br>Y02-041330 SINGLE ASB | 0 | EA | 1 0000 | 1 0000 2688 | 184 2000 | 184 20 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 184 20 | 00 | 00 | 00 | 184.20 |

PREPAYMENT 00 NET DUE 184.20

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001207 | 3/15/02 | 1 |

CUSTOMER PO NUMBER
503387

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2013 | 3/18/02 | 3-18-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| GNBY02041330SINGLEASB<br>Y02-041330 SINGLE ASB | EA | | 1 0000 | 1 | |

RECEIVED

B.B.

76910

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/18/02

INVOICE NO 76911

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 909 15

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/17/02 | 4/17/02 | 00001132 | 2/26/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 280 0000 | 5 0000 30 24 | 181 8300 | 909 15 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 909 15 | 00 | 00 | 00 | 909 15 |

PREPAYMENT 00 NET DUE 909 15

OFFICE COPY

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 1904 | 3/4/02 | 3-18-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 280 0000 | 5 | 275 |

3 B

76911

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/18/02

INVOICE NO 76912

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
KAPL INC
350 ATOMIC PROJECT RD
BALSTON SPA, NY 12020

NET DUE 1,291 50

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/17/02 | 4/17/02 | 00001172 | 3/7/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 503387 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103459tlxasb<br>Y02103459 TLX-ASB | 0 | Ea | 8 0000 | 6 0000 30.24 | 215 2500 | 1,291 50 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,291 50 | 00 | 00 | 00 | 1,291 50 |

PREPAYMENT 00 NET DUE 1 291 50

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001207 | 3/15/02 | 1 |

CUSTOMER PO NUMBER
503387

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2013 | 3/18/02 | 3-18-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103459tlxasb<br>Y02103459 TLX-ASB | Ea | | 8 0000 | 6 | 2 |

32- 1/4 X 5" CB
3 1/4 washers
3 1/4 nuts

RECEIVED
MAR 18 2002
GNB

B.B

76912

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/19/02

INVOICE NO 76914

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 727 32

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/18/02 | 4/18/02 | 00001132 | 2/26/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 275 0000 | 4 0000 30 24 | 181 8300 | 727,32 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 727 32 | 00 | 00 | 00 | 727 32 |

PREPAYMENT 00 NET DUE 727 32

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2031 | 3/4/02 | 3/18/02 3-19-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 275 0000 | 4 | 271 |

RECEIVED
MAR 19
GNB #7
LS

76914

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/19/02

INVOICE NO 76919

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 603 20

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/18/02 | 4/18/02 | 00001213 | 3/18/02 | 3/19/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 579405 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | 0 | Ea | 900 0000 | 900 0000 | 2900 | 261 00 |
| Gnbrt9<br>Rt 9 | 0 | Ea | 10 0000 | 10 0000 139 | 16 1500 | 161 50 |
| Gnbrt11<br>RT 11 | 0 | Ea | 10 0000 | 10 0000 101 | 18 0700 | 180 70 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 603 20 | 00 | 00 | 00 | 603.20 |

PREPAYMENT 00 NET DUE 603.20

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001213 | 3/18/02 | 1 |

CUSTOMER PO NUMBER
579405

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2026 | 3/18/02 | 3-19-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | Ea | | 900 0000 | 900 | |
| Gnbrt9<br>Rt 9 | Ea | | 10 0000 | 10 | |
| Gnbrt11<br>F | Ea | | 10 0000 | 10 | |

RECEIVED
MAR 19 2002
Cindy
GNB #7

L.S.

76919

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/19/02

INVOICE NO 76920

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 724 50

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/18/02 | 4/18/02 | 00001197 | 3/13/02 | 3/19/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 577936 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | 0 | Ea | 900 0000 | 900 0000 | | 2900 | 261 00 |
| Gnbmps2<br>MPS 2 | 0 | Ea | 50 0000 | 50 0000 | .45 | 9 2700 | 463 50 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 724 50 | 00 | 00 | 00 | 724 50 |

PREPAYMENT 00 NET DUE 724 50

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001197 | 3/13/02 | 1 |

CUSTOMER PO NUMBER

577936

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2000 | 3/13/02 | 3-19-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | Ea | | 900 0000 | 900 | |
| Gnbmps2<br>MPS 2 | Ea | | 50 0000 | 50 | |

RECEIVED
MAR
GNB #7

L.S

16920

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/20/02

INVOICE NO 76930

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,454 64

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/19/02 | 4/19/02 | 00001132 | 2/26/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 271 0000 | 8 0000 30 24 | 181 8300 | 1 454 64 |

241.92

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,454 64 | 00 | 00 | 00 | 1,454 64 |

PREPAYMENT 00 NET DUE 1,454 64

OFFICE /

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2042 | 3/4/02 | 3/18/02 3-19-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 271 0000 | 8 | 263 |

68 - 1/4 x 5" C.B
68 - 1/4 washers
6 1/4 nuts

RECEIVED
MAR 20 2002
GNB #9

16930

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/21/02

INVOICE NO 76938

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 390 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/20/02 | 4/20/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | 0 | Ea | 400 0000 | 100 0000 28 | 3 9000 | 390 00 |
| Gnbrt7<br>RT 7 | 0 | Ea | 10 0000 | 0000 | 18 0700 | 00 |
| Gnbrt13<br>RT 13 | 0 | Ea | 15 0000 | 0000 | 18 0700 | 00 |
| Gnbfullexp<br>Full Export | 0 | Ea | 20 0000 | 0000 | 82 5700 | 00 |
| Gnbsmexp<br>1/2 small export | 0 | Ea | 6 0000 | 0000 | 61 1700 | 00 |
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 0000 | 15 9900 | 00 |

28.00

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 390 00 | 00 | 00 | 00 | 390 00 |

PREPAYMENT 00 NET DUE 390 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER
580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2048 | 3/20/02 | 3-21-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | Ea | | 400 0000 | 100 | 300 |
| Gnbrt7<br>RT 7 | Ea | | 10 0000 | 0 | 10 |
| Gnbrt13<br>r | Ea | | 15 0000 | 0 | 15 |
| exp<br>Full Export | Ea | | 20 0000 | 0 | 20 |
| Gnbsmexp<br>1/2 small export | Ea | | 6 0000 | 0 | 6 |
| Gnbsmcellexp<br>Small Cell Export | Ea | | 10 0000 | 0 | 10 |

RECEIVED
MAR 2002
GNB #7

76938

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/21/02

INVOICE NO 76941

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 1,170 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/20/02 | 4/20/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | 0 | Ea | 300 0000 | 300 0000 .28 | 3 9000 | 1 170 60 |
| Gnbrt7<br>RT 7 | 0 | Ea | 10 0000 | 0000 | 18 0700 | 00 |
| Gnbrt13<br>RT 13 | 0 | Ea | 15 0000 | 0000 | 18 0700 | 00 |
| Gnbfullexp<br>Full Export | 0 | Ea | 20 0000 | 0000 | 82 5700 | 00 |
| Gnbsmexp<br>1/2 small export | 0 | Ea | 6 0000 | 0000 | 61 1700 | 00 |
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 0000 | 15 9900 | 00 |

8400

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,170 00 | 00 | 00 | 00 | 1 170 00 |

PREPAYMENT 00 NET DUE 1 170 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER
580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2066 | 3/20/02 | 3/21/02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | Ea | | 300 0000 | 300 | |
| Gnbrt7<br>RT 7 | Ea | | 10 0000 | 0 | 10 |
| Gnbrt13<br>F | Ea | | 15 0000 | 0 | 15 |
| C xp<br>Full Export | Ea | | 20 0000 | 0 | 20 |
| Gnbsmexp<br>1/2 small export | Ea | | 6 0000 | 0 | 6 |
| Gnbsmcellexp<br>Small Cell Export | Ea | | 10 0000 | 0 | 10 |

RECEIVED
MP 2002
GNB #9

7641

BB

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/21/02

INVOICE NO 76944

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,454 64

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/20/02 | 4/20/02 | 00001132 | 2/26/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 263 0000 | 8 0000 | 181 8300 | 1,454 64 |

30.24
24192

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,454 64 | 00 | 00 | 00 | 1,454 64 |

PREPAYMENT 00 NET DUE 1 454 64

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2056 | 3/4/02 | 3/18/02 3-21-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 263 0000 | 8 | 255 |

32 - 1/4 x 5" C.B
32 - 1/4 washers
1/4 nuts

RECEIVED
MAR 2 1 2002
GNB #7

B.B

76944

# ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/22/02

INVOICE NO 76951

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 451 75

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/21/02 | 4/21/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnbrt7<br>RT 7 | 0 | Ea | 10 0000 | 10 0000 1 01 | 18 0700 | 180 70 |
| Gnbrt13<br>RT 13 | 0 | Ea | 15 0000 | 15 0000 1.01 | 18 0700 | 271 05 |
| Gnbfullexp<br>Full Export | 0 | Ea | 20 0000 | 0000 | 82 5700 | 00 |
| Gnbsmexp<br>1/2 small export | 0 | Ea | 6 0000 | 0000 | 61 1700 | 00 |
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 0000 | 15 9900 | 00 |

2525

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 451 75 | 00 | 00 | 00 | 451 75 |

PREPAYMENT 00 NET DUE 451 75

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER
580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2070 | 3/20/02 | 3/21/02 3·22·02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnbrt7<br>RT 7 | Ea | | 10 0000 | 10 | |
| Gnbrt13<br>RT 13 | Ea | | 15 0000 | 15 | |
| Gnbfullexp<br>F ort | Ea | | 20 0000 | 0 | 20 |
| C xp<br>1/2 small export | Ea | | 6 0000 | 0 | 6 |
| Gnbsmcellexp<br>Small Cell Export | Ea | | 10 0000 | 0 | 10 |

RECEIVED
GNB #1
B.B.

7651

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/22/02

INVOICE NO 76952

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 1,454 64

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/21/02 | 4/21/02 | 00001132 | 2/26/02 | 3/18/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 255 0000 | 8 0000 | 181 8300 | 1 454 64 |

30.24

241.92

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,454 64 | 00 | 00 | 00 | 1,454 64 |

PREPAYMENT 00 NET DUE 1,454 64

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2069 | 3/4/02 | 3/18/02 3-22-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 255 0000 | 8 | 247 |

32 - 1/4 x 5C, B
22 - 1/4 washers
- - 1/4 nuts

16957

RECEIVED

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/25/02

INVOICE NO 76959

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,454 64

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/24/02 | 4/24/02 | 00001132 | 2/26/02 | 3/25/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 247 0000 | 8 0000 | 181 8300 | 1 454 64 |

30 24

24192

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,454 64 | 00 | 00 | 00 | 1 454 64 |

PREPAYMENT 00 NET DUE 1,454 64

CFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2082 | 3/4/02 | 3/18/02 3-25-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 247 0000 | 8 | 239 |

32 - 1/4 x 5 C.B
32 - 1/4 washers
3 1/4 nuts

RECEIVED
MAR 2 6 2002
GNB #7

B.B

76859

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/25/02

INVOICE NO 76964

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,200 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/24/02 | 4/24/02 | 00000851 | 12/21/01 | 1/9/01 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 41612203 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnb2340<br>2x3x40 | 0 | Ea | 24 998 0000 | 1,200 0000 | 1 0000 | 1 200.00 |

.03
36.00

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,200 00 | 00 | 00 | 00 | 1,200 00 |

PREPAYMENT 00 NET DUE 1,200 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00000851 | 12/21/01 | 1 |

CUSTOMER PO NUMBER
41612203

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2018 | 1/15/02 | 1/9/01 3-22-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2340<br>2x3x40 | Ea | | 24 998 0000 | 1200 | 23798 |

William 1200 on 3 skids

3/22/02

L.S.

76964

**ORIGINAL**

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/25/02

INVOICE NO 76965

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 743 13

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/24/02 | 4/24/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnbfullexp<br>Full Export | 0 | Ea | 20 0000 | 9 0000 8.91 | 82 5700 | 743 13 |
| Gnbsmexp<br>1/2 small export | 0 | Ea | 6 0000 | 0000 | 61 1700 | 00 |
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 0000 | 15 9900 | 00 |

80.19

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 743 13 | 00 | 00 | 00 | 743 13 |

PREPAYMENT 00 NET DUE 743 13

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER
580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2085 | 3/20/02 | 3/21/02 3-25-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnbfullexp<br>Full Export | Ea | | 20 0000 | 9 | 11 |
| Gnbsmexp<br>1/2 small export | Ea | | 6 0000 | | 6 |
| Gnbsmcellexp<br>ell Export | Ea | | 10 0000 | | 10 |

RECEIVED
GNB

B.B.

7605

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/26/02

INVOICE NO 76967

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 367 02

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/25/02 | 4/25/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnbfullexp<br>Full Export | 0 | Ea | 11 0000 | 0000 | 82 5700 | 00 |
| Gnbsmexp<br>1/2 small export | 0 | Ea | 6 0000 | 6 0000 747 | 61 1700 | 367 02 |
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 0000 | 15 9900 | 00 |

4482

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 367 02 | 00 | 00 | 00 | 367 02 |

PREPAYMENT 00 NET DUE 367 02

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER

580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2095 | 3/20/02 | 3/21/02 3-26-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnbfullexp<br>Full Export | Ea | | 11 0000 | 0 | 11 |
| Gnbsmexp<br>1/2 small export | Ea | | 6 0000 | 6 | |
| Gnbsmcellexp<br>Sm Cell Export | Ea | | 10 0000 | 0 | 10 |

RECEIVED
GND #9

76967

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/26/02

INVOICE NO 76972

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,454 64

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/25/02 | 4/25/02 | 00001132 | 2/26/02 | 3/25/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 239 0000 | 8 0000 | 181 8300 | 1 454 64 |

3024

24192

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,454 64 | 00 | 00 | 00 | 1 454 64 |

PREPAYMENT 00 NET DUE 1,454 64

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2093 | 3/4/02 | 3/25/02 3-26-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 239 0000 | 8 | 231 |

32 - 1/4 X 5" C.B
37 - 1/4 washers
3 - 1/4 nuts

RECEIVED
GNB #9

16972

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/26/02

INVOICE NO 76975

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 908 27

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/25/02 | 4/25/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnbfullexp<br>Full Export | 0 | Ea | 11 0000 | 11 0000 891 | 82 5700 | 908.27 |
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 0000 | 15 9900 | 00 |

9801

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 908 27 | 00 | 00 | 00 | 908 27 |

PREPAYMENT 00 NET DUE 908 27

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER
580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2106 | 3/20/02 | 3/21/02 3/26/02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnbfullexp<br>Full Export | Ea | | 11 0000 | 11 | ~~0~~ |
| Gnbsmcellexp<br>Small Cell Export | Ea | | 10 0000 | — | 10 |

RECEIVED
MAR 2 6 2002
GNB #7

76975

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/27/02

INVOICE NO 76979

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 780 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/26/02 | 4/26/02 | 00001242 | 3/22/02 | 3/27/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 581404 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | 0 | Ea | 500 0000 | 200 0000 | 3 9000 | 780 00 |

.28
56.00

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 780 00 | 00 | 00 | 00 | 780 00 |

PREPAYMENT 00 NET DUE 780 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001242 | 3/22/02 | 1 |

CUSTOMER PO NUMBER

581404

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2073 | 3/26/02 | 3/26/02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | Ea | | 500 0000 | 200 | 300 |

RECEIVED
MAR 2002
GNB #1

76979

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/27/02

INVOICE NO 76980

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,090 98

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/26/02 | 4/26/02 | 00001132 | 2/26/02 | 3/25/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 231 0000 | 6 0000 | 181 8300 | 1,090.98 |

3024
181.44

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,090 98 | 00 | 00 | 00 | 1,090 98 |

PREPAYMENT 00 NET DUE 1,090 98

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2109 | 3/4/02 | 3/25/02 3-27-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 231 0000 | 6 | 225 |

32 - 1/4 x 5" CB
32 - 1/4 washers
3 - 1/4 nuts

BB

11080

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/27/02

INVOICE NO 76981

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,090 98

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/26/02 | 4/26/02 | 00001132 | 2/26/02 | 3/25/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 225 0000 | 6 0000 | 181 8300 | 1,090.98 |

30 24
181.44

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,090 98 | 00 | 00 | 00 | 1,090 98 |

PREPAYMENT 00 NET DUE 1,090 98

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2120 | 3/4/02 | 3/25/02 3-27-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 225 0000 | 6 | 219 |

-16818

BB.

ORIGINAL

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/27/02

INVOICE NO 76985

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 159 90

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/26/02 | 4/26/02 | 00001227 | 3/20/02 | 3/21/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 580232 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnbsmcellexp<br>Small Cell Export | 0 | Ea | 10 0000 | 10 0000 150 | 15 9900 | 159 90 |

1500

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 159 90 | 00 | 00 | 00 | 159 90 |

PREPAYMENT 00 NET DUE 159 90

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001227 | 3/20/02 | 1 |

CUSTOMER PO NUMBER

580232

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2111 | 3/20/02 | 3/21/02 3-27-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnbsmcellexp<br>Small Cell Export | Ea | | 10 0000 | 10 | |

MP

BB

7695

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/27/02

INVOICE NO 76987

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 780 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/26/02 | 4/26/02 | 00001242 | 3/22/02 | 3/27/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 581404 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | 0 | Ea | 300 0000 | 200 0000 | 3 9000 | 780.00 |

28
56.00

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 780 00 | 00 | 00 | 00 | 780 00 |

PREPAYMENT 00 NET DUE 780 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001242 | 3/22/02 | 1 |

CUSTOMER PO NUMBER

581404

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2117 | 3/26/02 | 3/27/02 3/27 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | Ea | | 300 0000 | 200 | 100 |

BB

mp

76987

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/28/02

INVOICE NO 76994

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 1,090 98

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/27/02 | 4/27/02 | 00001132 | 2/26/02 | 3/25/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 219 0000 | 6 0000 | 181 8300 | 1 090 98 |

30 24
181 44

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,090 98 | 00 | 00 | 00 | 1,090 98 |

PREPAYMENT 00 NET DUE 1 090 98

OFFICF

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2123 | 3/4/02 | 3/25/02 3-28-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 219 0000 | 6 | 213 |

24 - 1/4 x 5" CB
24 - 1/4 washers
2 1/4 nuts

Robert Vaught 16994

CRIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/29/02

INVOICE NO 77012

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

NET DUE 390 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/28/02 | 4/28/02 | 00001242 | 3/22/02 | 3/27/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 581404 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | 0 | Ea | 100 0000 | 100 0000 | 3 9000 | 390 00 |

28
28.00

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 390 00 | 00 | 00 | 00 | 390 00 |

PREPAYMENT 00 NET DUE 390 00

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001242 | 3/22/02 | 1 |

CUSTOMER PO NUMBER
581404

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2124 | 3/26/02 | 3/27/02 3-28-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| gnbmps4<br>MPS IV | Ea | | 100 0000 | 100 | |

L S.

77012

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/29/02

INVOICE NO 77013

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 545 49

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/28/02 | 4/28/02 | 00000099 | 3/29/02 | 3/29/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 3 0000 | 3 0000 | 181 8300 | 545 49 |

3024
90.72

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 545 49 | 00 | 00 | 00 | 545 49 |
| | PREPAYMENT | 00 | | NET DUE | 545 49 |

OFFICE COPY

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2123 | 3/4/02 | 3/25/02 3-28-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 213 0000 | 3 | 210 |

2 - 1/4 x 5 C.B
2 - 1/4 nuts
1/4 washers

RECEIVED
MAR 28 2002
GNB #9

7013

ORIGINAL

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 3/31/02

INVOICE NO 77064

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

NET DUE 1,090 98

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 4/30/02 | 4/30/02 | 00001132 | 2/26/02 | 3/25/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 146 0000 | 6 0000 | 181 8300 | 1 090 98 |

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,090 98 | 00 | 00 | 00 | 1,090 98 |

PREPAYMENT 00 NET DUE 1 090 98

OFFICE COPY

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2189 | 3/4/02 | 3/25/02 4-9-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 146 0000 | 6 | 140 |

97064

RECEIVED
APR 09 2002
GNB

BB.

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/1/02

INVOICE NO 77023

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 2 545 62

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/1/02 | 5/1/02 | 00001132 | 2/26/02 | ~~5/25/02~~ 4/1/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 14 0000 | 14 0000 | 181 8300 | 2 545 62 |

# 2139

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 2 545 62 | 00 | 00 | 00 | 2,545 62 |
| | PREPAYMENT | 00 | | NET DUE | 2,545 62 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2139 | 3/4/02 | 3/25/02 4-1-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 210 0000 | 14 | 196 |

56 - 1/4 x 5" C.B
56 - 1/4 washers
56 1/4 nuts

RECEIVED
APR 01 2002
Cindy
GNB #7

RECEIVED
MAR 26 2002
Cindy
GNB #7

77023

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426 2544

**PAGE** 1

**INVOICE DATE** 4/2/02

**INVOICE NO** 77028

**SOLD TO**
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

**SHIP TO**
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

**NET DUE** 1 818 30

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/2/02 | 5/2/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/2/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 10 0000 | 10 0000 | 181 8300 | 1 818 30 |

# 2150

**1 SALES TAX**
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1 818 30 | 00 | 00 | 00 | 1,818 30 |
| | PREPAYMENT | 00 | | NET DUE | 1 818 30 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2150 | 3/4/02 | 3/25/02 4-2-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 196 0000 | 10 | 186 |

40 - 1/4 x 5" CB
40 - 1/4 washers
4 - 1/4 nuts

RECEIVED
APR 08 2002
GNB #7

17028

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/3/02

INVOICE NO 77035

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 1 818 30

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/3/02 | 5/3/02 | 00001132 | 2/26/02 | ~~3/28/02~~ 4/3/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 10 0000 | 10 0000 | 181 8300 | 1 818 30 |

# 2158

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1,818 30 | 00 | 00 | 00 | 1 818 30 |
| | PREPAYMENT | 00 | | NET DUE | 1 818 30 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2158 | 3/4/02 | 3/25/02 4-3-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 186 0000 | 10 | 176 |

RECEIVED
APR 03 2002
GNB #9

B.B.

7035

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426 2544

PAGE 1

INVOICE DATE 4/4/02

INVOICE NO 77040

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 261 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/4/02 | 5/4/02 | 00001288 | 4/4/02 | ~~4/4/02~~ 4-4 02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 585721 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | 0 | Ea | 900 0000 | 900 0000 | 2900 | 261 00 |

# 2172

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 261 00 | 00 | 00 | 00 | 261 00 |
| | PREPAYMENT | 00 | | NET DUE | 261 00 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001288 | 4/4/02 | 1 |

CUSTOMER PO NUMBER
585721

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2172 | 4/4/02 | 4-4-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | Ea | | 900 0000 | 900 | |

RECEIVED
APR 04 2002
GNB #7

BB.

77040

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

**PAGE** 1

**INVOICE DATE** 4/4/02

**INVOICE NO** 77044

**SOLD TO**
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

**SHIP TO**
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

**NET DUE** 1 818 30

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/4/02 | 5/4/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/4/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 10 0000 | 10 0000 | 181 8300 | 1 818 30 |

PS # 2167

**1 SALES TAX**
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1 818 30 | 00 | 00 | 00 | 1,818 30 |
| | PREPAYMENT | 00 | | NET DUE | 1 818 30 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/2[illegible] | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2167 | 3/4/02 | 3/25/02 4-4-0 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERE |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX<br>40 - 1/4x5" CB<br>40 - 1/4 washers<br>4 1/4 nuts | Ea | | 176 0000 | 10 | 166 |

RECEIVED
APR 0 4 2002
GNB #7

L.S.

7044

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/5/02

INVOICE NO 77058

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 1 818 30

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/5/02 | 5/5/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/5/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 10 0000 | 10 0000 | 181 8300 | 1 818 30 |

#' 2180

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1 818 30 | 00 | 00 | 00 | 1 818 30 |
| | PREPAYMENT | 00 | | NET DUE | 1 818 30 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2180 | 3/4/02 | ~~3/25/02~~ 4/5/02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 166 0000 | 10 | 156 |

40 - 1/4 x 5" C.B
40 - 1/4 washers
1 1/4 nuts

RECEIVED
APR 2 2002
GNB #9

B.B.

17058

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/9/02

INVOICE NO 77060

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 1 818 30

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/9/02 | 5/9/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/8/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 10 0000 | 10 0000 | 181 8300 | 1 818 30 |

# 2189

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 1 818 30 | 00 | 00 | 00 | 1 818 30 |
| | PREPAYMENT | 00 | | NET DUE | 1 818 30 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL, IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER

566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2189 | 3/4/02 | ~~3/29/02~~ 4-8-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 156 0000 | 10 | 146 |

RECEIVED
APR 0 6 2002
GNB #9

77060
BB.

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/11/02

INVOICE NO 77072

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 2 181 96

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/11/02 | 5/11/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/10/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 12 0000 | 12 0000 | 181 8300 | 2 181 96 |

~~#2189~~
#2189

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 2 181 96 | 00 | 00 | 00 | 2 181 96 |
| | PREPAYMENT | 00 | | NET DUE | 2,181 96 |

OFFICE COPY

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2189 | 3/4/02 | ~~3/25/02~~ 4/10/02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 140 0000 | 12 | 128 |

48 - 1/4 x 5 C.B
48 - 1/4 washers
48 1/4 nuts

RECEIVED
APR 10 2002
GNB #9

M7072

BB.

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/11/02

INVOICE NO 77078

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 261 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/11/02 | 5/11/02 | 00001304 | 4/9/02 | ~~4/11/02~~ 4-10-02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 587674 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | 0 | Ea | 900 0000 | 900 0000 | 2900 | 261 00 |

#2197

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 261 00 | 00 | 00 | 00 | 261 00 |
| | PREPAYMENT | 00 | | NET DUE | 261 00 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY, INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001304 | 4/9/2002 | 1 |

CUSTOMER PO NUMBER
587674

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2197 | 4/10/2002 | 4-18-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2239<br>2 x 2 x 39 | Ea | | 900 0000 | 900 | |

77078

RECEIVED
APR 18 2002
GNB #9

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/12/02

INVOICE NO 77080

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 2 181 96

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/12/02 | 5/12/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/11/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 12 0000 | 12 0000 | 181 8300 | 2 181 96 |

-1 2189

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 2 181 96 | 00 | 00 | 00 | 2 181 96 |
| | PREPAYMENT | 00 | | NET DUE | 2 181 96 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2189 | 3/4/02 | 3/25/02 4-11-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 128 0000 | 12 | 116 |

48 - 1/4 x 5" CB.
48 - 1/4 washers
1 1/4 nuts

RECEIVED
APR 11 2002
GNB #7

S.B.

77080

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

PAGE 1

INVOICE DATE 4/12/02

INVOICE NO 77091

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 2 152 50

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/12/02 | 5/12/02 | 00001172 | 3/7/02 | ~~3/13/02~~ 4/8/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 503387 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103459tlxasb<br>Y02103459 TLX-ASB | 0 | Ea | 10 0000 | 10 0000 | 215 2500 | 2 152 50 |

# 2632

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 2 152 50 | 00 | 00 | 00 | 2,152 50 |
| | PREPAYMENT | 00 | | NET DUE | 2 152 50 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001172 | 3/7/02 | 1 |

CUSTOMER PO NUMBER

503387

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2032 | 3/18/02 | 3/18/02 4-8.02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103459tlxasb<br>Y02103459 TLX-ASB | Ea | | 10 | 10 | |

40 - 1/4 X 5' C.B
40 - 1/4 washers
4 1/4 nuts

Was 2 - Showing on order - Slive sent 10 - Seanette showed 2 - not, loaching with a 10' pole

RECEIVED
APR 08 2002
GNB #9

77091

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426 2544

PAGE 1

INVOICE DATE 4/12/02

INVOICE NO 77094

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

NET DUE 2 400 00

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/12/02 | 5/12/02 | 00000851 | 12/21/01 | ~~1/9/01~~ 4-11 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 41612203 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnb2340<br>2x3x40 | 0 | Ea | 2 400 0000 | 2 400 0000 | 1 0000 | 2 400 00 |

# 2092

1 SALES TAX
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 2,400 00 | 00 | 00 | 00 | 2,400 00 |
| | PREPAYMENT | 00 | | NET DUE | 2 400 00 |

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00000851 | 12/21/01 | 1 |

CUSTOMER PO NUMBER
41612203

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2092 | 1/15/02 | 1/9/01 4-11-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnb2340<br>2x3x40 | Ea | | 23 798 0000 | 2400 | 21398 |

~~21398~~ 2400 4/11/02

77094

# REPRINT

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

**PAGE** 1

**INVOICE DATE** 4/15/02

**INVOICE NO** 77101

**SOLD TO**
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

**SHIP TO**
GNB BATTERIES INC
ACCOUNTS PAYABLE
13000 Deerfield Parkway
Alpharetta GA 30004

**NET DUE** 2 181 96

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/15/02 | 5/15/02 | 00001132 | 2/26/02 | ~~3/25/02~~ 4/12/02 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| n/30 | 566793 | |

| ITEM ID | TX CL | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | 0 | Ea | 12 0000 | 12 0000 | 181 8300 | 2 181 96 |

d 2220

**1 SALES TAX**
00

Thank you for your order

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 00 | 2 181 96 | 00 | 00 | 00 | 2 181 96 |
| | PREPAYMENT | 00 | | NET DUE | 2 181 96 |

OFFICE

# << PICKING SLIP >>

VAN VOORST LUMBER COMPANY INC
ONE CENTER STREET
UNION HILL IL 60969

(815)-426-2544

| ORDER NO | ORDER DATE | PAGE |
|---|---|---|
| 00001132 | 2/26/02 | 1 |

CUSTOMER PO NUMBER
566793

SHIP TO
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard IL 60148

SOLD TO
GNB
GNB BATTERIES INC
ACCOUNTS PAYABLE
829 Parkview Blvd
Lombard, IL 60148

| SLS 1 | SLS 2 | LOCATION ID | SHIP VIA | PICKING SLIP NO | REQ SHIP DATE | SHIP DATE |
|---|---|---|---|---|---|---|
| | | | | 2220 | 3/4/02 | ~~3/25/02~~ 4-12-02 |

| ITEM ID | UNIT | BIN | ORDERED | SHIPPED | BACKORDERED |
|---|---|---|---|---|---|
| Gnby02103409pdx<br>Y02103409 PDX | Ea | | 116 0000 | 12 | ~~108~~ 104 |

RECEIVED
APR 12 2002
GNB #9

77101

B.B.