UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492025015

In re

Exide Technologies

Case Number

02-11125

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

Name of Creditor and Address

02202492025015

JB HUNT TRANSPORT INC
ATTN MARK MATHIAS DIR OF PRICING ADMIN
615 JB HUNT CORP DR
LOWELL AR 72745

Creditor Telephone Number ( )

☐ 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

FILED
APR 21 2003
BMC

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 _____
58-1081267		

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 3/02-4/02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 55,790.43 (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

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

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

THIS SPACE FOR COURT USE ONLY

Exide Technologies
03489

DATE SIGNED	**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)
4/18/03	Jack Krupka, Director of Marketing Services

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

J.B. HUNT

COPY
HJBT

FREIGHT BILL NUMBER
005897471

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
913 S 10TH
SCAC 35160 S
MANCHESTER IA 52057

INVOICE DATE
03/16/2002

DUE DATE
03/31/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/08/2002	03/10/2002	302155	564595	00803491

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
FOOD STUFF	898	42,684	828	1 20/mile	993 60
FUEL SURCHG AT 2 00CNT/MI					16 56
				TOTAL AMOUNT DUE	1,010 16

HJBT TARIFF SP

ITEM 30902004

031502025020
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005897471

ICC MC 135797

000502

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record. RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

JB#5897471

SHIPPER S NO 0DE03491

DATE 3/08/02

01696345 ST
00575210 OT

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)

CONSIGNED TO DESTINATION
00008054 EXIDE TECHNOLOGIES 0533 MANCHESTER
RR 1 GRANT STREET

MANCHESTER IA 52057

DATE REC D CUST. ORD. NO.

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA [illegible]

SCAC NJBT 566595

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

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 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 hereby 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	LABELS REQUIRED	CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	LABELS REQUIRED	CK COL
270	X	Pallets 1 Ctns { Batteries, Wet Filled with Acid 8 UN2794 PGIII	15955	Corrosive				Pallets 1 Ctns { Battery Covers or Vents Plastic NOI			
		Pallets 1 Ctns { Batteries Electric Storage Dry						Pallets 1 Ctns { Batteries, Wet non-spillable 8 UN2800 PGIII		Corrosive	
		Pallets 1 Ctns { Battery Fluid Acid, 8 UN 2796 PGII		Corrosive				1 Ctns Battery Parts, Lead NOI			
		Pallet 1 Ctns { Battery Fluid, Acid, 8, UN 2796 PGII, with Empty or Dry Batteries		Corrosive							
		Pallets 1 Ctns { Battery Boxes Plastic NOI						SHIPPED ON _____ Reusable Pallets @ 50# ea	250		

Freight to Collect
P P P D
of the charges.

Agent or Carrier

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

Charges Advanced
$

The Rate stated herein for this shipment conforms to the specifications set forth in the box maker's certificate thereon and all other requirements of Rules 41 of the Consolidated Freight Classification.

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 $2.00 Pound

PLACARDS REQUIRED CORROSIVE

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

For the Shipper Per _____
(See name and permanent post office address above)

Agent
Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS
JUNKS			
ROTATIONS			
WARRANTIES			

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED [signature] 3-10-02
Unloaded

DATE

BB-4280-1 (10/00)

DELIVERY RECEIPT

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record. RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

JB#5897471

SHIPPER'S NO 00803497

DATE 3/08/02

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)

CONSIGNED TO DESTINATION
00008062 EXIDE TECHNOLOGIES 0532 MANCHESTER
RR 1 GRANT STREET

MANCHESTER IA 52057

DATE REC'D. CUST. ORD. NO.

CARRIER NOTE
On **PREPAID** Shipments **ONLY**
Show Shipper's No. and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA ~~[illegible]~~

SCAC HJBT 564595

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

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 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, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1-800-424-9300

NO PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
		Pallets Ctns { Batteries, Wet Filled with Acid 8 UN2794 PGII		Corrosive			5200		Pallets Ctns { Battery Covers or Vents, Plastic NOI				
6-3		Pallets Ctns { Batteries, Electric Storage, Dry	56685						Pallets Ctns { [illegible] 8 UN2800 PGII		Corrosive		
		Pallets Ctns { Battery Fluid, Acid 8, UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
~~[illegible]~~		Pallets Ctns { Battery Fluid Acid 8 UN 2796 PGII with Empty or Dry Batteries	~~[illegible]~~	Corrosive									
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON 12 Reusable Pallets @ 50# ea				

Received [illegible] of the charges.

Agent or Cashier

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

Charges Advanced

The [illegible] used for the shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of Rule [illegible] of the Consolidated Freight Classification.

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 $2.00 Pound

PLACARDS REQUIRED ~~[illegible]~~ 1,500

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.

For the Shipper Per _____ Agent
(See name and permanent post office address above)

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS
JUNKS			
ROTATIONS			
WARRANTIES			

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED [signature] 3-10-02
Unloaded

DATE

BS-280-1 (10/00)

DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005897471

INVOICE DATE 03/16/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5897471

Order Create Date 03/08/02

Commodity FOOD STUFF

Container Number JBHZ 564595

Stops

Nbr	*Type*	*Loctn*	*Arrival Date/Time*	*Contact*
00	SHIPPER	- PDFL		
	PACIFIC DUNLAP/GNB INC			
	FLORENCE	MS 39073		
	ARR APPT	03/08/2002	09 00	
	DEP APPT	03/08/2002	12 00	
	ARRIVAL	03/08/2002	11 50	
	DEPART	03/08/2002	13 25	
	COUNT 00898	WEIGHT	42684	
	BOB			
99	RECEIVER	- EXIMA		
	EXIDE CORP			
	MANCHESTER	IA 52057		
	ARR APPT	03/10/2002	20 00	
	DEP APPT	03/10/2002	20 00	
	ARRIVAL	03/10/2002	21 05	
	DEPART	03/10/2002	21 45	
	COUNT 00898	WEIGHT	42684	
	EXIMA			

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	30902004
01	BOL	00803491
01	PO NBR	252673
01	SEAL	0003443
01	SHIPID	803497 & 803491
99	BOL	00803491

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005900139

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORPORATION
SPRING VALLEY AND MONTROS
READING PA 19601

INVOICE DATE
04/26/2002

DUE DATE
05/11/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/08/2002	03/11/2002	306610	561743	00803664

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	1,238	42,980	1,074	1 40/mile	1,503 60
FUEL SURCHG AT 2 00CNT/MI					21 48
				TOTAL AMOUNT DUE	1 525 08

FUEL TARIFF: SP
ITEM: 30902005

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005900139

ICC MC 135797

000325

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

J.B. HUNT®

INVOICE NUMBER 005900139

INVOICE DATE 04/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5900139

Order Create Date 03/08/02

Commodity BATTERIES

Container Number JBHZ 561743

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - PDFL
PACIFIC DUNLAP/GNB INC
FLORENCE MS 39073
ARR APPT 03/08/2002 10 00
DEP APPT 03/08 2002 13 00
ARRIVAL 03/08/2002 13 00
DEPART 03/08/2002 14 40
COUNT 01238 WEIGHT 42980
BOB

99 RECEIVER - EBREA
EXIDE CORPORATION
READING PA 19601
ARR APPT 03/11/2002 09 00
DEP APPT 03/11 2002 09 00
ARRIVAL 03/11/2002 08 40
DEPART 03/11/2002 11 30
COUNT 01238 WEIGHT 42980
EXISA

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	30902005
01	BOL	00803664
01	PO NBR	21209
01	SEAL	3457
01	SHIPID	803664 & 803672
99	APPT NBR	R-103
99	BOL	00803664

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005912006

ORIGIN
G N B BATTERY
901 HAINING RD
VICKSBURG MS 39180

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/16/2002

DUE DATE
03/31/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/11/2002	03/12/2002	303423	575814	00805077

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	4,032	6,209	643	1 55/mile	996 65
FUEL SURCHG AT 2 00CNT/MI					12 86
				TOTAL AMOUNT DUE	1 009 5_

HJBT TARIFF SP

ITEM 30902006

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005912006

ICC MC 135797

000503

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy o duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM

00001043 EXIDE TECHNOLOGIES 0587 VICKSBURG
901 HAINING ROAD

VICKSBURG MS 39180

CONSIGNED TO DESTINATION

00008043 EXIDE TECHNOLOGIES 0331 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

DATE REC D. CUST. ORD. NO.

SHIPPER S NO 00805077

DATE 3/11/02

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)

DATE SHIPPED

VIA - - 11 - 02

00450010 10047

S C A C HJBT 575814

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

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
P O Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

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 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, on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carried 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 Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		OK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		OK COL
		Pallets Ctns { Batteries Wet Filled with Acid 8, UN2794 PGIII		Corrosive					Pallets Ctns { Battery Covers or Vents, Plastic NOI				
		Pallets Ctns { Batteries Electric Storage Dry							Pallets Ctns { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid Acid 8 UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
		Pallets Ctns { Battery Fluid Acid 8, UN 2796 PGII with Empty or Dry Batteries		Corrosive									
6032		Pallets Ctns { Battery Boxes Plastic NOI	6209						SHIPPED ON Reusable Pallets @ 50# ea				

Received $ ... of the charges.

Agent or Cashier

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

Charges Advanced

The first three lines for this shipment contain the specification set forth in the last order certificate thereon and all other requirements of these of the Consolidated Freight Classification

If the shipment moves between two ports by 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 $2 00 Pound

PLACARDS REQUIRED

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

For the Shipper Per _____ (See name and permanent post office address above)

[signature] Agent

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
JUNKS				
ROTATIONS				
WARRANTIES				Full 0

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED Joseph Powers

DATE 3-12-02

BB-4280-1 (10/00)

DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005912006

INVOICE DATE 03/16/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5912006

Order Create Date 03/09/02

Commodity BATTERIES

Container Number JBHZ 575814

Stops
Nbr, Type, Loctn, Arrival Date/Time, Contact

```
00 SHIPPER    - GNBV
   C N B BATTERY
   VICKSBURG          MS  39180
   ARR APPT  03/11/2002  08 00
   DEP APPT  03/11/2002  08 00
   ARRIVAL   03/11/2002  09 30
   DEPART    03/11/2002  10 30
   COUNT  04032  WEIGHT  06209
   DARRELL

99 RECEIVER   - ECBR19
   EXIDE CORP
   BRISTOL            TN  37620
   ARR APPT  03/12/2002  08 00
   DEP APPT  03/12/2002  12 00
   ARRIVAL   03/12/2002  10 45
   DEPART    03/12/2002  10 45
   COUNT  04032  WEIGHT  06205
   ROGER HURD
```

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	30902006
01	BOL	00805077
01	SEAL	3640256
99	BOL	00805077

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005912025

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORPORATION
SPRING VALLEY AND MONTROS
READING PA 19601

INVOICE DATE
03/20/2002

DUE DATE
04/04/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/11/2002	03/13/2002	306103	045015	00805168

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	19	42,252	1,07-	1 40/mile	-,500 60
FUEL SURCHG AT 2 00CNT/MI					2- 48
				TOTAL AMOUNT DUE	1 525 08

HJBT TARIFF SP
ITEM 30902005

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005912025

ICC MC 135797

000786

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill o Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrie of the property described in the Original Bill of Lading

FROM
10001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00805168

DATE 3/11/02

01703267 ST
00577096 OT

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)

CONSIGNED TO DESTINATION
10008025 EXIDE TECHNOLOGIES 0194 READING
SPRING VALLEY RD & MONTROSE AVE
P O BOX 13995
LAURELDALE PA 19605

DATE REC'D. CUST. ORD. NO.

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA 00459015 01217

NJBT 45015

SCAC

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

property described below 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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

Rec'd #3707 #3774

OR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800 424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WT	LABELS REQUIRED	CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WT	LABELS REQUIRED	CK COL
		Pallets / Ctns Batteries, Wet Filled with Acid 8, UN2794 PGIII		Corrosive		7800		Pallets / Ctns Battery Covers or Vents Plastic NOI			
276		Pallets / Ctns Batteries, Electric Storage Dry	42251					Pallets / Ctns Batteries, Wet Non-Spillable 8, UN2800 PGIII		Corrosive	
		Pallets / Ctns Battery Fluid, Acid 8 UN 2796 PGII		4 Corrosive				Ctns Battery Parts, Lead NOI			
1026		Pallets / Ctns Battery Fluid Acid, 8 UN 2796 PGII wet Empty or Dry Batteries	43251	Corrosive							
		Pallets / Ctns Battery Boxes Plastic NOI						SHIPPED ON 13 Reusable Pallets @ 50# ea	750		

If the shipment moves between two ports by a carrier by wate 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 $2.00 Pound
specifically stated by the shipper to be not exceeding

PLACARDS REQUIRED

Received pl p r ty 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. 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 Uniform 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 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.

of the charges.

Agent or Cashier

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

Charges Advanced

The filing based upon for this shipment conforms to the specification set forth in the box marked "Certificate Waiver" and all other requirements Rules of the Consolidated Freight Classification.

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

For the Shipper Per
(See name and permanent post office address above)

Per Agent 2-11-02

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON
JUNKS		
ROTATIONS		
WARRANTIES		
RETAIL DRIVER 09787		
TRUCK	306103	
LOAD 5/9/2025		

REMARKS: Short 1 Pallet 315925566 3-11-02

RECEIVED MAR 13 2002

By

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED Joe Miranda MIRANDA

DATE 3-13-02

BB-280-1 (10/00) DELIVERY RECEIPT

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 005912025

INVOICE DATE 03/20/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5912025

Order Create Date 03/09/02

Commodity BATTERIES

Container Number JBHZ 045015

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - PDTL
PACIFIC DUNLAP GNB INC
FLORENCE MS 39073
ARR APPT 03/11/2002 08 00
DEP APPT 03/11/2002 08 00
ARRIVAL 03/11/2002 10 30
DEPART 03/11/2002 11 00
COUNT 00019 WEIGHT 42251
BOB MARTIN

99 RECEIVER - EBREA
EXIDE CORPORATION
READING PA 19601
ARR APPT 03/18/2002 08 00
DEP APPT 03/18/2002 12 00
ARRIVAL 03/18/2002 10 30
DEPART 03/18/2002 17 00
COUNT 00018 WEIGHT 42251
EGBRR2

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	3090C005
01	BOL	00805168
01	SEAL	3701
01	SHIPID	805168
99	APPT NBR	R1308-B
99	BOL	00805168

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005912027

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/23/2002

DUE DATE
04/07/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/11/2002	03/12/2002	370432	050613	00805085

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	528	39,637	606	1 55/mile	939 30
FUEL SURCHG AT 2 00CNT/MI					12 12
				TOTAL AMOUNT DUE	951 42

HJBT TARIFF SP

ITEM 30902003

032202022035 032202024018
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005912027

ICC MC 135797

000615

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER'S NO 00805085

DATE 3/11/02

017032t6 ST
00577095 OT

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)

CONSIGNED TO DESTINATION
00008043 EXIDE TECHNOLOGIES 0331 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

DATE REC'D. CUST. ORD. NO.

CARRIER NOTE
On **PREPAID** Shipments **ONLY**
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA 004.001 - 2121

SCAC HJBT 50613

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

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or 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.

Seal #3430

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
		Pallet Ctns { Batteries, Wet Filled with Acid, 8 UN2794 PGII		Corrosive			4600		Pallets Ctns { Battery Covers o Vents Plastic NOI	150			
52		Pallets Ctns { Batteries, Electric Storage Dry	39637						Pallets Ctns { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid, Acid 8 UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
~~[illegible]~~		Pallets Ctns { Battery Fluid, Acid, 8 UN 2796 PGII, with Empty or Dry Batteries	~~39637~~	~~Corrosive~~									
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON 22 Reusable Pallets @ 50# ea	1100			

Received $ _____ apply in payment of the charges.

Agent or Cashier

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

Charges Advanced

The item boxes used for this shipment contains the specification set forth the box maker certificate thereon and all other requirements of Rules 41 of the Consolidated Freight Classification.

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 $2 00 Pound

PLACARDS REQUIRED ~~CORROSIVE~~ NON

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

For the Shipper Per _____ Agent
(See name and permanent post office address above)

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
JUNKS				TRK# 370432
ROTATIONS				TRK# 50613
WARRANTIES				L/D# 5910027
			DOVE SANDIDGE	DRIVER Jeffrey HUBERT
				Alpha HUB 54

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED

DATE

BB-4250-1 (10/00)

DELIVERY RECEIPT

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 005912027

INVOICE DATE 03/23/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5912027

Order Create Date 03/09/02

Commodity BATTERIES

Container Number JBHZ 050613

Stops

Nbr	Type	Loctn	Arrival Date/Time	Contact
01	S-IPPER	- PDFL		
	PACIFIC DUNLAP/GNB INC			
	FLORENCE	MS 39073		
	ARR APPT	03/11/2002	08 00	
	DEP APPT	03/11/2002	08 00	
	ARRIVAL	03/11/2002	09 42	
	DEPART	03/11/2002	10 42	
	COUNT 00528	WEIGHT	39637	
	BOB MARTIN			
99	RECEIVER	- ECBR_9		
	EXIDE CORP			
	BRISTOL	TN 37620		
	ARR APPT	03/12/2002	08 00	
	DEP APPT	03/12/2002	12 00	
	ARRIVAL	03/12/2002	08 22	
	DEPART	03/12/2002	00 19	
	COUNT 00528	WEIGHT	39637	
	ECBRR2			

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	00900000
01	BOL	00805085
01	PO NBR	00805085
01	SEAL	3480
01	S-IPID	805085
99	BOL	00805085

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005912031

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/19/2002

DUE DATE
04/03/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/11/2002	03/12/2002	304199	574503	00805049

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	15	750	606	1 55/mile	939 30
FUEL SURCHG AT 2 00CNT/MI					12 12
				TOTAL AMOUNT DUE	95_ 42

HJBT TARIFF SP

ITEM 30902003

C31802007033
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005912031

ICC MC 135797

001276

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00805049

DATE 3/11/02

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)

DATE SHIPPED

CONSIGNED TO DESTINATION
00008042 EXIDE TECHNOLOGIES #341 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

DATE REC D. CUST. ORD NO

CARRIER NOTE
On **PREPAID** Shipments **ONLY**
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

VIA [illegible]

S C.A.C RJBT 574503

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

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or 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.

Seal # 3447

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	[illegible]	LABELS REQUIRED	[illegible]	CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	[illegible]	LABELS REQUIRED	[illegible]	CK COL
1536	X	Pallet Ctns { Batteries, Wet Filled with Acid, 8 UN2794 PGIII	18978	Corrosive					Pallets Ctns { Battery Covers or Vents, Plastic NOI				
13	X	Pallets Ctns { Batteries, Electric Storage Dry	1682						Pallets Ctns { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid Acid, 8 UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
		Pallets Ctns { Battery Fluid, Acid, 8 UN 796 PGII, with Empty or Dry Batteries		Corrosive									
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON Reusable Pallets @ 50# ea	750			

Received $ ___ of the charges.

Agent or Cashier

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

Charges Advanced

$ ___

As from boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements or Rules 41 of the Consolidated Freight Classification.

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 weigh
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 $2 00 Pound

PLACARDS REQUIRED CORROSIVE

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

For the Shipper Per ___ (See name and permanent post office address above)

___ Agent

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS
JUNKS			
ROTATIONS			
WARRANTIES			

DAVE SANDIDGE

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED

DATE

BS-4280- /10/00

DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005912031

INVOICE DATE 03/19/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5912031

Order Create Date 03/09/02

Commodity BATTERIES

Container Number JBHZ 574503

Stops

Nbr	Type	Loctn	Arrival Date/Time	Contact
00	SHIPPER	- PDTL		
	PACIFIC DUNLAP/GNB INC			
	FLORENCE	MS	39073	
	ARR APPT	03/11/2002	08 00	
	DEP APPT	03/11/2002	08 00	
	ARRIVAL	03/11/2002	06 40	
	DEPART	03/11/2002	09 00	
	COUNT 00015	WEIGHT	00750	
	BOB MARTIN			
99	RECEIVER	- ECBR19		
	EXIDE CORP			
	BRISTOL	TN	37620	
	ARR APPT	03/12/2002	08 00	
	DEP APPT	03/12/2002	12 00	
	ARRIVAL	03/12/2002	08 30	
	DEPART	03/13/2002	01 15	
	COUNT 00015	WEIGHT	00750	
	ECBRR2			

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	30902003
01	BOL	00805049
01	PO NBR	59_2031
01	SEAL	0003447
01	SHIPID	805049
99	BOL	00805049

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924771

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
G N B BATTERIES
14500 NELSON AVE
PLANT IPI
CY OF INDUSTRY CA 91744

INVOICE DATE
03/26/2002

DUE DATE
04/10/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/18/2002	303433	565667	00806097

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	3,700	37,596	1,757	1 55/mile	2,723 35
FUEL SURCHG AT 2 00CNT/MI					35 14
				TOTAL AMOUNT DUE	2 758 49

HJBT TARIFF: SP
ITEM: 30902003

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005924771

ICC MC 135797

001261

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00806097

01708160 ST
00577751 OT

DATE 3/12/02

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)

CONSIGNED TO DESTINATION
00001017 EXIDE TECHNOLOGIES 0287 CITY OF INDUSTRY

14500 NELSON AVENUE
CITY OF INDUSTRY CA 91744

DATE REC'D. CUST. ORD. NO.

CARRIER NOTE
On **PREPAID** Shipments **ONLY**
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA 00650016 21230

NJPT 565667

SCAC

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

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 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 carried 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 Uniform Freight Classifications in effect on the date hereof. If this is a rail or 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.

Sec. 6 #3465

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800 424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
		Pallets Ctns { Batteries, Wet Filled with Acid 8 UN2794 PGIII		Corrosive			3200		Pallets Ctns { Battery Covers or Vents, Plastic NOI				
[illegible]		Pallets Ctns { Batteries, Electric Storage Dry	37596						Pallets Ctn { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid, Acid, 8 UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
[illegible]		Pallets Ctns { Battery Fluid Acid, 8 UN 2796, PGII with Empty or Dry Batteries	~~37595~~	Corrosive									
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON 17 Reusable Pallets @ 50# ea	350			

Received $ pp p p ym nt of the charges.

Agent or Cashier

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

Charges Advanced

The Rate Issued for this shipment contains in the specification set forth in the box entitled certificate thereon and all other requirements of Rules of the Consolidated Freight Classification.

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 $2 00 Pound

PLACARDS REQUIRED NO

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

For the Shipper Per _____ (See name and permanent post office address above)

[signature] Agent

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
LINKS				
OTATIONS				JB# 5924771
ARRANTIES				TLR# 565667
				TRK# 801640

E ABOVE SECTION IS TO BE FILLED OUT
THE CUSTOMER HAS NO RETURN
TTERIES TO BE PICKED UP

RECEIVED G. Rodriguez

DATE 3/18/02

E0-1 (10/00)

DELIVERY RECEIPT

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER C05924771

INVOICE DATE 03/26/02

PAGE 1

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924771

Order Create Date 03/11/02

Commodity BATTERIES

Container Number JBHZ 565667

Stops

Nbr	Type, Loctn, Arrival Date/Time	Contact
01	SHIPPER - PDTL	
	PACIFIC DUNLAP GNB INC	
	FLORENCE SC 29501	
	ARR APPT 03/12/2002 06 00	
	DEP APPT 03/12/2002 10 00	
	ARRIVAL 03/12/2002 10 00	
	DEPART 03/12/2002 13 45	
	COUNT 03700 WEIGHT 37596	
	BOB	
99	RECEIVER - GNBCOI	
	G N B BATTERIES	
	CITY OF INDUSTR CA 91744	
	ARR APPT 03/18/2002 12 00	
	DEP APPT 03/18/2002 12 00	
	ARRIVAL 03/18/2002 10 55	
	DEPART 03/18/2002 11 30	
	COUNT 01960 WEIGHT 37576	
	ECBRR2	

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	30902000
01	BOL	00806097
01	PO NBR	0_708160
01	SEAL	3465
01	SHIPID	806097
99	BOL	00806097

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924784

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/21/2002

DUE DATE
04/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/15/2002	303372	043059	5924784

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	22	41,362	606	1.55/mile	939.30
FUEL SURCHG AT 2.00CNT/MI					12.12
				TOTAL AMOUNT DUE	951.42

HJBT TARIFF SP

ITEM 30902003

This is a 53 foot load

Remit in U.S. currency

Please reference our Freight Bill Number on your payment for proper credit 005924784

ICC MC 135797

000992

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record. RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIPPER S NO 00805960 01707949 ST 00577668 OT

DATE 3/12/02

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)

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 96
FLORENCE MS 39073

CONSIGNED TO DESTINATION
00008043 EXIDE TECHNOLOGIES 0331 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

DATE REC'D. CUST. ORD. NO.

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No. and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 Fort Myers FL 33906
4310 Metro Parkway Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA 00450010 21220

SCAC HJBT 43059

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

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 hereof, 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.

Corp P# 3476

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424 9300

No. Pkgs	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WT	LABELS REQUIRED	* CK COL	NO. PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WT	LABELS REQUIRED	* CK COL
		Pallet Ctns { Batteries, Wet Filled with Acid, 8 UN2794 PGIII		Corrosive		2300		Pallets Ctns { Battery Covers or Vents Plastic NOI			
540		Pallets Ctns { Batteries, Electric Storage Dry	402562					Pallets Ctns { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive	
		Pallets Ctns { Battery Fluid, Acid, 8 UN 7796, PGII		Corrosive				Ctns Battery Parts Lead NOI			
~~540~~		Pallets Ctns { Battery Fluid, Acid, 8, UN 2796 PGII, with Empty or Dry Batteries	~~40262~~	Corrosive							
		Pallets Ctns { Battery Boxes Plastic NOI						SHIPPED ON 02 Reusable Pallets 1100			

Prepaid / Collect / Prepaid / Collect of the charges.

Agent or Cashier

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

Charges Advanced

The rate stated above for this shipment conforms to the specifications set forth in the box marked "X" certificate thereon and all other requirements of Rules of the Consolidated Freight Classification.

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 $2.00 Pound

PLACARDS REQUIRED ~~ORM-E~~ NONE

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

For the Shipper Per _____
(See name and permanent post office address above)

Agent
Per Ron Burns Ross Butler

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS
JUNKS			
ROTATIONS			
WARRANTIES			

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED

DATE

BB-280-1 (10/00) DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005924784

INVOICE DATE 03/21/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924784

Order Create Date 03/11/02

Commodity BATTERIES

Container Number JBHZ 043059

Stops

Nbr	Type	Loctn	Arrival Date/Time	Contact
01	SHIPPER	- PDFL		
	PACIFIC DUNLAP/GNB INC			
	FLORENCE	MS	39073	
	ARR APPT	03/12/2002	06 00	
	DEP APPT	03/12/2002	06 00	
	ARRIVAL	03/12/2002	10 00	
	DEPART	03/12/2002	11 00	
	COUNT 00022	WEIGHT	41362	
	BOB			
99	RECEIVER	- ECBR19		
	EXIDE CORP			
	BRISTOL	TN	37620	
	ARR APPT	03/15/2002	08 00	
	DEP APPT	03/15/2002	08 00	
	ARRIVAL	03/15/2002	05 55	
	DEPART	03/15/2002	11 00	
	COUNT 00000	WEIGHT	40262	
	ECBRR2			

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG ACCT	30902003
01	BOL	5924784
01	SEAL	3476
01	SHIPID	805969
99	BOL	5924784

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
592478499

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/02/2002

DUE DATE
04/17/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/21/2002	03/15/2002	303372	43059	5924784

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	22		606	0 00	0 00
ORIGINAL BILL 5924784					
WAS UNDERCHARGED DUE TO					
DETAINED AT RECEIVER					
1 0 HRS @ $50/HOUR					50 00
APP 0315 0800 0800					
ARR 0315 0855					
DL 0315 1100					
NOTIFIED P-T CONDON					
				TOTAL AMOUNT DUE	50 00

HJBT TARIFF 01322001 ITEM PER RULES

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 592478499

ICC MC 135797

000843

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is no the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SHIPPER S NO 00805969

DATE 3/12/02

01707949 ST
00577668 OT

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

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)

DATE SHIPPED

CONSIGNED TO DESTINATION
00008043 EXIDE TECHNOLOGIES 0331 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

VIA 00450010 21228

HJBT 43059

S C A C

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

DATE REC D. CUST. ORD NO.

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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.

See P# 3476

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
		Pallets Ctns { Batteries Wet Filled with Acid, 8 UN2794 PG II		Corrosive			2300		Pallets Ctns { Battery Covers or Vents Plastic NOI				
540		Pallets Ctns { Batteries, Electric Storage, Dry	40262						Pallets Ctns { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid, Acid, 8 UN 2796, PGII		Corrosive					Ctns Battery Parts Lead NOI				
~~540~~	~~8~~	Pallets Ctns { Battery Fluid, Acid, 8, UN 2796 PGII, with Empty or Dry Batteries	~~40262~~	~~Corrosive~~									
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON 22 Reusable Pallets @ 50# ea	1100			

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)
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 $2 00 Pound

PLACARDS REQUIRED None

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

For the Shipper Per _____ Agent
(See name and permanent post office address above

Per Ron Butler

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
JUNKS				
ROTATIONS				
WARRANTIES				

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED

DATE

86-4280-1 (10/00)

DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005924784

INVOICE DATE 03/21/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924784

Order Create Date 03/11/02

Commodity BATTERIES

Container Number JBHZ 043059

Stops

Nbr	Type	Loctn	Arrival Date	Time	Contract
-	SHIPPER	- PDFL			
	PACIFIC DUNLAP/GNB INC				
	FLORENCE	MS	39073		
	ARR APPT	03/12/2002	06 00		
	DEP APPT	03/12/2002	06 00		
	ARRIVAL	03/12/2002	10 00		
	DEPART	03/12/2002	11 00		
	COUNT 00022	WEIGHT	41362		
	BOB				
99	RECEIVER	- ECBR19			
	EXIDE CORP				
	BRISTOL	TN	37620		
	ARR APPT	03/15/2002	08 00		
	DEP APPT	03/15/2002	08 00		
	ARRIVAL	03/15/2002	05 55		
	DEPART	03/15/2002	11 00		
	COUNT 00000	WEIGHT	40262		
	ECBRPC				

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUT-	00900000
01	BOL	5924784
01	SEAL	3476
01	SHIPID	805969
99	BOL	592478-

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924801

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
413 E BERG RD
SALINA KS 67401

INVOICE DATE
03/27/2002

DUE DATE
04/11/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/15/2002	305553	045826	00B05785

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	702	42,700	807	1 33/mile	1,073 3_
FUEL SURCHG AT 2 00CNT/MI					16 14
				TOTAL AMOUNT DUE	1 089 45

HJBT TARIFF SP

ITEM 31202140

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005924801

ICC MC 135797

000522

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing o record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM
00001005 EXIDE TECHNOLOGIES 013° FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00B05785

DATE 3/12/02

01707195 ST
00577449 OT

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)

JBLD# 5924801
303694
45826
FRANCIS SAVOY
SAVF2

CONSIGNED TO DESTINATION
00002543 EXIDE/JDE Salina KS DC 0543
413 EAST BERG RD

SALINA KS 67401

DATE REC D. CUST. ORD. NO

CARRIER NOTE
On **PREPAID** Shipments **ONLY**
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
P O Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

00450010 21222

HJDT 45826

SCAC

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

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or 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.

Seal #3411

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800 424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
702	X	Pallet Ctns { Batteries, Wet Filled with Acid 8 UN2794 PGIII	~~[illegible]~~ 4 700	Corrosive					Pallets Ctns { Battery Covers or Vents Plastic NOI				
		Pallets Ctns { Batteries Electric Storage, Dry							Pallets Ctns { Batteries Wet Non-Spillable 8 UN2800 PGII		Corrosive		
		Pallets Ctns { Battery Fluid Acid 8 UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
		Pallets Ctns. { Battery Fluid Acid 8 UN 2796 PGII with Empty or Dry Batteries		Corrosive					13				
		Pallets Ctns { Battery Boxes Plastic NOI		-		-	-		SHIPPED ON Reusable Pallets @ 50# ea	650			

Recipient of the charges

Agent or Cashier

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

Charges Advanced

"If the boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rules of the Consolidated Freight Classification."

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 $2 00 Pound

PLACARDS REQUIRED CORROSIVE

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

For the Shipper Per _____ (See name and permanent post office address above)

J.R. HUNT Agent

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
JUNKS				
ROTATIONS				
WARRANTIES				

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED
Robert Nichols
3-15-02
DATE

BB-4260- (3/00)

DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005924801

INVOICE DATE 03/27/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924801

Order Create Date 03/11/02

Commodity BATTERIES

Container Number JBHZ 045826

Stops

Nbr Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - PDFL
PACIFIC DUNLAP/GNB INC
FLORENCE MS 39073
ARR APPT 03/12/2002 06 00
DEP APPT 03/12/2002 06 00
ARRIVAL 03/12/2002 05 45
DEPART 03/12/2002 07 02
COUNT 00702 WEIGHT 42700
BOB

99 RECEIVER - EXISA
EXIDE CORP
SALINA KS 67401
ARR APPT 03/15/2002 07 00
DEP APPT 03/15/2002 07 00
ARRIVAL 03/15/2002 06 52
DEPART 03/15/2002 08 38
COUNT 00650 WEIGHT 42700
ECBRR2

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	31202140
01	BOL	00BO5785
01	SEAL	0003471
01	SHIPID	805785
99	APPT NBR	3152W
99	BOL	00BO5785

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924789

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
413 E BERG RD
SALINA KS 67401

INVOICE DATE
03/20/2002

DUE DATE
04/04/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/14/2002	306558	048474	01708089

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	598	42,764	807	1 55/mile	1,250 85
FUEL SURCHG AT 2 00CNT/MI					16 14
				TOTAL AMOUNT DUE	1 266 99

HJBT TARIFF SP

ITEM 30902003

031902013021
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005924789

ICC MC 135797

000785

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00806033
LD# 5924789
GONE 8
01708089 ST
00577718 OT

DATE 3/12/02

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)

DATE SHIPPED

CONSIGNED TO DESTINATION
00002543 EXIDE/JDE Salina KS DC 0543
413 EAST BERG RD

SALINA KS 67401

DATE REC D. CUST ORD. NO.

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

VIA 00455010 21229

BJBT 48474

S C A C

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

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if the rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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.

Seal #3469

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424-9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
598	5	Pallets Ctns { Batteries Wet Filled with Acid 8 UN2794 PGIII	~~12764~~ 42714	Corrosive					Pallets Ctns { Battery Covers o Vents Plastic NOI				
		Pallets Ctns { Batteries, Electric Storage Dry							Pallets Ctns { Batteries, Wet Non-Spillable 8, UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid, Acid 8 UN 2796 PGII		Corrosive					Ctns Battery Parts Lead NOI				
		Pallets Ctns { Battery Fluid Acid, 8 UN 2796 PG I, with Empty or Dry Batteries		Corrosive					1P				
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON Reusable Pallets @ 50# ea	900			

Receive
of the charges.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)
Charges Advanced
$
The filing boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

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 $2 00 Pound

PLACARDS REQUIRED

COEDCOVE

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

For the Shipper Per _____ (See name and permanent post office address above)

3/12/02 Agent

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
JUNKS				
ROTATIONS				
WARRANTIES				

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED

DATE [signature] 3-14-02 OK

BB-42[illegible]-1 (0/00)

DELIVERY RECEIPT

J.B. HUNT®

INVOICE NUMBER 005924789

INVOICE DATE 03/20/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924789

Order Create Date 03/11/02

Commodity BATTERIES

Container Number JBHZ 048474

Stops

Nbr	Type	Loctn	Arrival Date/Time	Contact
00	SHIPPER	- PDTL		
	PACIFIC DUNLAP GNB INC			
	FLORENCE	MS	39073	
	ARR APPT	03/12/2002	06 00	
	DEP APPT	03/12/2002	11 00	
	ARRIVAL	03/12/2002	01 04	
	DEPART	03/12/2002	13 00	
	COUNT 00598	WEIGHT	42764	
	BOB			
99	RECEIVER	- EXIS2		
	EXIDE CORP			
	SALINA	KS	6740_	
	ARR APPT	03/14/2002	07 00	
	DEP APPT	03/14/2002	07 00	
	ARRIVAL	03/13/2002	19 52	
	DEPART	03/14/2002	08 45	
	COUNT 00598	WEIGHT	42767	
	ECBRF2			

Reference Numbers Listed by Stop

Stop	Type	Number
00	C-RC ACCT	30902000
01	BOL	01708089
01	PO NBR	00806033
01	SEAL	3469
01	SHIPID	806033
99	APPT NBR	3136W
99	BOL	01708089

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924894

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/26/2002

DUE DATE
04/10/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVER DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/14/2002	371065	049912	38825

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,400	738	1 30/mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	974 16

HJBT TARIFF SP

ITEV 31202142

032302009021
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005924894

ICC MC 135797

001260

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

DK 10

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

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	49912	12-Mar-02	38825

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

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 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) Uniform 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 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

FROM
SHIPPER (ORIGIN)
EXIDE TECHNOLOGIES
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE, LA 70874

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE bns
EXIDE (BRISTOL)
364 EXIDE DR
STREET
DESTINATION BRISTOL

PHONE 225-753-4805
TN ZIP 48228

DELIVERING CARRIER JB Hunt
ROUTE
VEHICLE NUMBER 49912

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1–345 (22 Blocks)	45,400			
		COLOR CODE ORANGE DELIVERY DATE 14-Mar-02 SEAL 0 CONTRACT NUMBI 437788 LOAD NUMBER 2165				TH16 .6
22		LP# 5924B94 DR# 09955 ALPHA VEAG2 TRK# 371065	45,400			

EMIT C O D TO
REFUSED TO PUT TIME 3/11/02 23:30 3/12/02 12:30

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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

+Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value shipper is 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 the 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect
☐ Check box if charges are Collect

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 Mark Wu
Agent Per [signature]

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005924894

INVOICE DATE 03/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924894

Order Create Date 03/11/02

Commodity LEAD

Container Number JBHZ 049912

Stops

Nbr Type, Loctn, Arrival Date/Time, Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/12/2002 07 00
DEP APPT 03/12/2002 12 00
ARRIVAL 03/12/2002 07 00
DEPART 03/12/2002 12 30
COUNT 00022 WEIGHT 45400
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/14/2002 07 00
DEP APPT 03/14/2002 07 00
ARRIVAL 03/14/2002 05 45
DEPART 03/14/2002 06 30
COUNT 00022 WEIGHT 45400
ECBRPL

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG ADJTN	31202142
01	BOL	38825
01	PO NBR	2165
01	SEAL	437788
01	SHIPID	2165
99	BOL	38825

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
592489499

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/12/2002

DUE DATE
04/27/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/14/2002	03/14/2002	371065	49912	38825

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22		738	0 00	0 00
ORIGINAL BILL 5924894					
WAS UNDERCHARGED DUE TO					
DETAINED AT SHIPPER					
3 5 HRS @ $50/HOUR					175 00
APP 0312 0700 1200					
ARR 0312 0700					
LD 0312 1230					
NOTIFIED S CARTER					
				TOTAL AMOUNT DUE	175 00

HJBT TARIFF 01322001 ITEM PER RULES

032302009021
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 592489499

ICC MC 135797

000820

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

DK 10

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	49912	12-Mar-02	38825

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

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 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 Uniform 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 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

FROM		TO		PHONE
SHIPPER (ORIGIN)	EXIDE TECHNOLOGIES BATON ROUGE RECYCLING CENTER PO BOX 74040 BATON ROUGE, LA 70874	CONSIGNEE	bns EXIDE (BRISTOL) 364 EXIDE DR	225-753-4805
	EMERGENCY RESPONSE PHONE NO	STREET		
		DESTINATION	BRISTOL TN ZIP 48228	

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		49912

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1-345 (22 Blocks)	45,400			
		COLOR CODE ORANGE DELIVERY DATE 14-Mar-02 SEAL 0 CONTRACT NUMBI 437788 LOAD NUMBER 2165				TH16 .6
22		LP# 5924894 DR# 09955 ALPHA VEAG2 TRA# 371065	45,400			

EMIT C O D TO

3/11/02 23:30
REFUSED TO PUT TIME 3/12/02 12:30

COD Amt $

COD FEE
☐ Prepaid
☐ Collect $

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

*Shipper s Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

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 Mark Mr Agent Per

ermanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005924894

INVOICE DATE 03/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924894

Order Create Date 03/11/02

Commodity LEAD

Container Number JBHZ 049912

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70814
ARR APPT 03/12/2002 07 00
DEP APPT 03/12/2002 12 00
ARRIVAL 03/12/2002 07 00
DEPART 03/12/2002 12 30
COUNT 00022 WEIGHT 45400
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/14/2002 07 00
DEP APPT 03/14/2002 07 00
ARRIVAL 03/14/2002 05 45
DEPART 03/14/2002 06 30
COUNT 00022 WEIGHT 45400
ECBRR2

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	31202142
01	BOL	38825
01	PO NBR	2165
01	SEAL	437788
01	SHIPID	2165
99	BOL	38825

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924922

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/22/2002

DUE DATE
04/06/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTh AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/14/2002	301244	049083	38826

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	46,540	738	1 30/mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	974 16

HJBT TARIFF SP

ITEM 31202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005924922

ICC MC 135797

000377

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

CRIDER

THIS SHIPPING ORDER must be legibly filled out in ink in indelible pencil on 6 part Carbon and retained by the Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	O49083	12 Mar-02	38826

RECEIVED subject to the classifications and tariffs in effect on the date of the Shipping Order

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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading (1) the Uniform Freight Classification 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 set forth in the classification 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

FROM		TO	
SHIPPER (ORIGIN)	EXIDE TECHNOLOGIES *BATON ROUGE RECYCLING CENTER* PO BOX 74040 BATON ROUGE LA 70874	CONSIGNEE	bris EXIDE (BRISTOL) 364 EXIDE DR
		STREET	
		DESTINATION	BRISTOL TN ZIP 48228
		PHONE	225-752-4401

EMERGENCY RESPONSE PHONE NO

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		949083

NO PACKAGES	* HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	V*	CHARGES (FOR CARRIER USE ONLY)
22		MF1-345 (22 Blocks) COLOR CODE ORANGE DELIVERY DATE 14 Mar 02 SEAL 0 CONTRACT NUMBI 437700 LOAD NUMBER 2166	48 540			TH16 .8
22			48 540			

REMIT C.O.D. TO

COD Amt $

C.O.D. FEE
- ☐ Prepaid
- ☐ Collect $

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

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

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 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

(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect

☐ Check box if charges are Collect

*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 Markman

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for non specs (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of collision or accident

2

J.B. HUNT®

INVOICE NUMBER 005924922

INVOICE DATE 03/22/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924922

Order Create Date 03/11/02

Commodity LEAD

Container Number JBHZ 049083

Stops

Nbr	Type, Loctn, Arrival Date/Time	Contact
01	SHIPPER - ETBA13	
	EXIDE TECHNOLOGIES	
	BATON ROUGE LA 70874	
	ARR APPT 03/12/2002 07 00	
	DEP APPT 03/12/2002 12 00	
	ARRIVAL 03/12/2002 11 50	
	DEPART 03/12/2002 14 30	
	COUNT 00022 WEIGHT 46540	
	DARRELL	
99	RECEIVER - ECBR19	
	EXIDE CORP	
	BRISTOL TN 37620	
	ARR APPT 03/14/2002 15 00	
	DEP APPT 03/14/2002 15 00	
	ARRIVAL 03/14/2002 06 00	
	DEPART 03/14/2002 07 00	
	COUNT 00022 WEIGHT 46540	
	ECBRR2	

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	31202142
01	BOL	38826
01	SEAL	437700
01	SHIPID	2_66
99	BOL	38826

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005924951

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/02/2002

DUE DATE
04/17/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTh AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/14/2002	371054	048496	38827

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,300	738	1 30/m__e	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	97- 16

HJBT TARIFF SP

ITEM 31202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005924951

ICC MC 135797

Q00844

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
J B Hunt	48496	12-Mar 02	38827

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 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) Uniform Straight Bill of Lading restrictions 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 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

FROM
SHIPPER **EXIDE TECHNOLOGIES**
ORIGIN *BATON ROUGE RECYCLING CENTER*
P.O. BOX 74000
BATON ROUGE LA 70874

EMERGENCY RESPONSE PHONE NO

TO PHONE 22? 753-4805
CONSIGNEE bns
EXIDE (BRISTOL)
STREET 364 EXIDE DR
DESTINATION BRISTOL TN ZIP

VEHICLE NUMBER 48496

DELIVERING CARRIER J B Hunt ROUTE

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1-347(22Blocks) COLOR CODE ORANGE DELIVERY DATE 14 Mar-02 SEAL 0 CONTRACT NUMBI 438403 LOAD NUMBER 2167	45 300			THIRD PARTY
22			45 300			

Jenni Poston

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

If 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

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

NOTE Where the rate depends upon 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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

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

☞ **Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading**

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

2

J.B. HUNT®

INVOICE NUMBER 005924951

INVOICE DATE 04/02/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5924951

Order Create Date 03/11/02

Commodity LEAD

Container Number JBHZ 048496

Stops

Nbr Type, Loctn Arrival Date/Time, Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/12/2002 07 00
DEP APPT 03/12/2002 12 00
ARRIVAL 03/12/2002 14 30
DEPART 03/12/2002 19 45
COUNT 00022 WEIGHT 45300
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/14/2002 16 00
DEP APPT 03/14/2002 16 00
ARRIVAL 03/14/2002 09 00
DEPART 03/14/2002 10 05
COUNT 00022 WEIGHT 45300
ECBRR2

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	312021142
01	BOL	38827
01	SEAL	436403
01	SHIPID	2167
99	BOL	38827

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005935812

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
413 E BERG RD
SALINA KS 67401

INVOICE DATE
03/21/2002

DUE DATE
04/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/13/2002	03/15/2002	370946	042364	38838

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	46,340	821	1 33/mile	1,091 93
FUEL SURCHG AT 2 00CNT/MI					16 42
				TOTAL AMOUNT DUE	1,108 3[illegible]

HJBT TARIFF SP

ITEM 31802035

032002015047
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005935812

ICC MC 135797

000994

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

CRIDER

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	42364	13-Mar-02	38838

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

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 own route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier 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 Uniform Freight Classifications in effect on the date hereof if this is a rail or 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 as 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

FROM	TO	PHONE
SHIPPER (ORIGIN) EXIDE TECHNOLOGIES BATON ROUGE RECYCLING CENTER PO BOX 74040 BATON ROUGE, LA 70874 EMERGENCY RESPONSE PHONE NO	CONSIGNEE sal Salina Mfg STREET 413 East Berg Road DESTINATION Salina KS ZIP 67401	785-825-8278

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		42364

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR	CLASS OR RATE	V	CHARGES (FOR CARRIER USE ONLY)
23		9500-71 (23 Blocks) COLOR CODE K-ORANGE DELIVERY DATE 15-Mar-02 SEAL 0 CONTRACT NUMBI 438553 LOAD NUMBER 2178	46 340			
23			46 340			

JD Sexton 3-15-02

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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.

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

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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

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 Mark Wm

Agent Per Julio

Permanent post office address of shipper

+ MARK WITH X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical chemical name for non specified or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005935812

INVOICE DATE 03/21/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5935812

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 042364

Stops

Nbr, Type, Loctn	Arrival Date/Time	Contact
01 SHIPPER - ETBA13		
EXIDE TECHNOLOGIES		
BATON ROUGE LA 70874		
ARR APPT	03/12/2002	07 00
DEP APPT	03/13/2002	12 00
ARRIVAL	03/13/2002	11 15
DEPART	03/13/2002	13 15
COUNT 00023 WEIGHT 46340		
DARRELL		
99 RECEIVER - EXISA		
EXIDE CORP		
SALINA KS 67401		
ARR APPT	03/15/2002	07 30
DEP APPT	03/15/2002	07 30
ARRIVAL	03/15/2002	08 30
DEPART	03/15/2002	11 58
COUNT 00233 WEIGHT 46340		
EXISA		

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	31802035
01	BOL	38838
01	PO NBR	438553
01	SEAL	00
01	SHIPID	2178
99	BOL	38838

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005935843

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
413 E BERG RD
SALINA KS 67401

INVOICE DATE
03/20/2002

DUE DATE
04/04/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/13/2002	03/15/2002	305489	052090	38839

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	44,280	821	1 33/mile	1,091 93
FUEL SURCHG AT 2 00CNT/MI					16 42
				TOTAL AMOUNT DUE	1,108 35

HJBT TARIFF SP

ITEM 31802035

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005935843

ICC MC 135797

000784

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDFR

THIS SHIPPING ORDER must be legibly filled in in ink in Indelibl Pen i o in Ca bor and retained by he Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	52090	13-Mar 02	38839

RECEIVED subject to the lassifications and lawfully filed t rif in effect on the d te of iss of this Sh pp g Ord

the p operty described below h pparent good o de capt as noted (contents and condition of ontents of packages nknov i mark d consigned an destined as d cated belo wh h sa d carrier (the word carrier be n understood th oughout this cont a mean g any person o corpo tion n poss ss on of the p operty der the contract) grees to carry to its u usl pl ce of delivery a c de tination if on its o t herwis to del er to a o he carrie o l out to said destination It is mu t ll ag e d as to ach carrie o l n of said p operty o e all c any port on of said route to de at o h as to each perv n th int e d ll o a d p o rty th t even serv c t p rformed he eunde hall be t o all the terms and conditio o the Uniform Domestic St igh Bil Lading set forth (1 in Unifo m reigh Classification n effec o t e date he thi is o a l at h pme t pplicab moto ca ier classificat t If f this s motor arrie h pment

Shipper hereby certifies that he is fam ia with all the terms and ondition of the said bill of l ding, set forth in the classificati tariff wh ch g m the tran portation of this shipment and th id terms d co d tions are hereby agreed to by the h pper and accepted for himself a d his assigns.

FROM

SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE, LA 70874

EMERGENC S SPO S PHONE NO

TO

CONSIGNEE sa
Salina Mfg
STREET 413 East Belg Road
DESTINATION Salina KS ZIP 27401

PHONE 785-325-5 76

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		52090

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGE (FOR CARRIER USE ONLY)
22		9500–71 (22 Blocks) COLOR CODE K ORANGE DELIVERY DATE 15-Mar-02 SEAL 0 CONTRACT NUMBI 438462 LOAD NUMBER 2179	44 280			
22		Allen Vigneny 03-15-02	44 280			

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

If the shipment m pet een tv o ports by a carrier by wat the l w requ s that the bill of lading shall state whether i is carrie s o hipp s weight

+Shipper' mpn n l u of t mp ot a p rt of bill of lading approv d by the Interstate Comme Commission

NOTE Wh re the rate s dependent o lue shippe are quir d to state sp f ally in nting th greed o decla ed val e of th property)
Th agr ed o decl ed v l e of the p perty h eby pecifically st ted by th hippe t b not xceeding

$ per

S bject to S 7 of o d o if th shipm to be delivered to th on gnee with ut recours on the consigno the co igno hall sig th follow g ment
The er shall not m k delivery this hipme w thou paym t of freight d ll th l wl h ges

(S p t e f Co g o

TOTAL CHARGES $

F eight he g are PREPAID
less marked collect
☐ Check box if charges are Collect

This is to certify that the abo e named materials are p operly classified desc bed packaged marked nd labeled and a e pr per condition for transporta ion according to the appl cable g lations of the Dep rtment of T ansportat on

Shipper Per Mark W

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address o shipper

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

When transportin hazardous ma rials in ude the t chnical or chemical me for n o s (not o herwi e specified) or gener c description of mater al w th appropriate UN o NA number as defined in US DOT Emergency Respo se Commun ca ion Standa d (HM 126C) P vide mergency r pon pl one umber in e of incident o accident

2

J.B. HUNT®

INVOICE NUMBER 005935843

INVOICE DATE 03/20/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5935843

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 052090

Stops

Nbr	Type	Loctn	Arrival Date/Time	Contact
01	SHIPPER	- ETBA13		
	EXIDE TECHNOLOGIES			
	BATON ROUGE	LA 70874		
	ARR APPT	03/13/2002	07 00	
	DEP APPT	03/13/2002	12 00	
	ARRIVAL	03/13/2002	09 50	
	DEPART	03/13/2002	11 30	
	COUNT 00022	WEIGHT	44280	
	DARRELL			
99	RECEIVER	- EXISA		
	EXIDE CORP			
	SALINA	KS 67401		
	ARR APPT	03/15/2002	07 30	
	DEP APPT	03/15/2002	07 30	
	ARRIVAL	03/14/2002	19 00	
	DEPART	03/15/2002	08 00	
	COUNT 00022	WEIGHT	44280	
	EXISA			

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	31802035
0_	BOL	38839
01	PO NBR	38839
01	SEAL	182782
01	SHIPID	2_79
99	BOL	38839

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005935870

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/21/2002

DUE DATE
04/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/14/2002	03/15/2002	306425	048392	38861

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	45,840	738	1 30/mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	97- 16

HJBT TARIFF SP

ITEM 31202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005935870

ICC MC 135797

000993

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

RIDER

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

JB# 5935870

NAME OF CARRIER	CARRIER'S NO.	DATE	SHIPPER'S NO
J B Hunt	42392	~~05-MAR-02~~ 14-MAR-02	38861

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 portion of said route to said destination and as to each party at any time interested in all or any 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 in the (1) Uniform 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 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 assign

PHONE 225-753-1805

FROM		TO	
SHIPPER (ORIGIN)	EXIDE TECHNOLOGIES BATON ROUGE RECYCLING CENTER P.O. BOX 74060 BATON ROUGE, LA 70874 J.P. Hunt	CONSIGNEE STREET DESTINATION	bns EXIDE (BRISTOL) 364 EXIDE DR BRISTOL TN 48228

EMERGENCY RESPONSE PHONE NO

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
		42392

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
23		MF1- 353(23Block COLOR CODE Orenge DELIVERY DATE 15-Mar-02 SEAL 0 CONTRACT NUMBI 438536 LOAD NUMBER 2199 Seal 438536 dated	45,840			FR 20 .9

REMIT C O D TO Phyllis W.

COD Amt $

COD FEE
☐ Prepaid
☐ Collect $

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.

+Shipper's imprint in lieu of stamp not a part of bill of Lading approved by the Interstate Commerce Commission

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 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

(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

*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

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C) Provide emergency response phone number in case of incident or accident

2

J.B. HUNT®

INVOICE NUMBER 005935870

INVOICE DATE 03/21/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5935870

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 048392

Stops

Nbr, Type, Loctn Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/14/2002 07 00
DEP APPT 03/14/2002 14 00
ARRIVAL 03/14/2002 15 45
DEPART 03/14/2002 19 30
COUNT 00023 WEIGHT 45840
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/15/2002 15 00
DEP APPT 03/15/2002 15 00
ARRIVAL 03/15/2002 20 13
DEPART 03/15/2002 21 45
COUNT 00023 WEIGHT 45840
ROGER HURD

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	31202142
01	BOL	38861
01	SEAL	438536
01	SHIPID	2_99
99	BOL	38861

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005935889

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/26/2002

DUE DATE
04/10/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/14/2002	03/15/2002	301753	036811	38862

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	47,160	738	1 30/mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	974 16

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005935889

ICC MC 135797

001259

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

DK-10

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	36811	04 MAR - 02 ~~00 apr 00~~	38862

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 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 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) Uniform 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 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

FROM
SHIPPER (ORIGIN) EXIDE TECHNOLOGIES
BATON ROUGE RECYCLING CENTER
P.O. BOX 74040
BATON ROUGE, LA 70874

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE bris
EXIDE (BRISTOL)
364 EXIDE DR
STREET
DESTINATION BRISTOL

PHONE 225-755-4005

TN ZIP 48228

DELIVERING CARRIER JB Hunt

ROUTE

VEHICLE NUMBER 36811

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
23		MF1-353(23Blocks)	47 160			
		COLOR CODE Orange DELIVERY DATE 15-Mar 02 SEAL 0 CONTRACT NUMBI 438574 - SEAL LOAD NUMBER 2200				FR 18 4
23			47 160			

JB Hunt 573 5889

REMIT C O D TO

Phyllis W

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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

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

NOTE Where the rate is dependent on 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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

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

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident.

2

J.B. HUNT®

INVOICE NUMBER 005935889

INVOICE DATE 03/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5935889

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 036811

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/14/2002 07 00
DEP APPT 03/14/2002 14 00
ARRIVAL 03/14/2002 14 00
DEPART 03/14/2002 16 00
COUNT 00023 WEIGHT 47160
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/15/2002 17 00
DEP APPT 03/15/2002 17 00
ARRIVAL 03/15/2002 18 00
DEPART 03/15/2002 19 00
COUNT 00023 WEIGHT 47150
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	38862
01	SEAL	438574
01	SHIPID	2200
99	BOL	38862

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005935908

ORIGIN
EXIDE TECHNOLOGIES
2400 BROCKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/10/2002

DUE DATE
04/25/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/13/2002	03/15/2002	302366	565013	38863

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,440	738	1.30/mile	959.40
FUEL SURCHG AT 2.00CNT/MI					14.76
				TOTAL AMOUNT DUE	974.16

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005935908

ICC MC 135797

000743

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

ORDER

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt # 5935908	565013	00-Jan-00	38863

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

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 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 Uniform Freight Classifications in effect on the date hereof if this is a rail or 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 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

FROM			
SHIPPER (ORIGIN)	**EXIDE TECHNOLOGIES** *BATON ROUGE RECYCLING CENTER* **PO BOX 74040** **BATON ROUGE, LA 70874**	EMERGENCY RESPONSE PHONE NO	
TO			
CONSIGNEE	bns EXIDE (BRISTOL)	PHONE	225-753-4805
STREET	364 EXIDE DR		
DESTINATION	BRISTOL	TN ZIP	48228

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		565013

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1--350 (22 Blocks) COLOR CODE Orange DELIVERY DATE 15-Mar-02 SEAL 0 CONTRACT NUMBI 438472 LOAD NUMBER 7201	45 440			
22			45,440			

REMIT C O D TO

Tony Simpson

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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

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

(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

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 Mark Wm

Agent Per Carl Crow

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005935908

INVOICE DATE 04/10/02

CARRIER MANIFEST

PAGE 1

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5935908

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 565013

Stops

Nbr Type, Loctn Arrival Date/Time, Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/13/2002 07 00
DEP APPT 03/13/2002 12 00
ARRIVAL 03/13/2002 11 40
DEPART 03/13/2002 13 00
COUNT 00022 WEIGHT 45440
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/15/2002 07 00
DEP APPT 03/15/2002 07 00
ARRIVAL 03/13/2002 23 20
DEPART 03/14/2002 23 40
COUNT 00000 WEIGHT 00000
ROGER HURD

Reference Numbers Listed by Stop

Stop	Type	Number
01	BOL	38863
01	PO NBR	JB5935908
01	SEAL	438472
01	SHIPID	2201
99	BOL	38863

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005936028

ORIGIN
EXIDE TECHNOLOGIES
2400 BROCKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/22/2002

DUE DATE
04/06/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/13/2002	03/15/2002	370475	564721	38864

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,820	758	1 30/mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	974 16

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005936028

ICC MC 135797

000375

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

4-23-98 1110

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	564721	00-Jan-00	38864

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

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 possessing 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 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 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 including the conditions of the Uniform Domestic Straight Bill of Lading (Section 1) Uniform Freight Classification in effect on the date hereof if this is a rail or 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 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

FROM		TO		PHONE	225-753-4805
SHIPPER (ORIGIN)	**EXIDE TECHNOLOGIES** *BATON ROUGE RECYCLING CENTER* PO BOX 74040 BATON ROUGE, LA 70874	CONSIGNEE	bris EXIDE (BRISTOL) 364 EXIDE DR		
	EMERGENCY RESPONSE PHONE NO	STREET	Over Hulton Bolton Lancashire		
		DESTINATION	BRISTOL	TN ZIP	48228

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		564721

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1-349 (22 Blocks)	45 820			
		COLOR CODE Orange DELIVERY DATE 15-Mar-02 SEAL 0 CONTRACT NUMBI 438412 LOAD NUMBER 2202	5936028-LD# 39159 - Drs ID# 37047S-TK# Zachary Bureau			
22			45,820			

REMIT C O D TO

Jimmy Simpson

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

TOTAL CHARGES $

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

+Shipper's Imprint In lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

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

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

(Signature of Consignor)

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

*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 Mark Winn

Agent Per Zachary Bureau

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response telephone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005936028

INVOICE DATE 03/22/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5936028

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 564721

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/13/2002 07 00
DEP APPT 03/13/2002 12 00
ARRIVAL 03/13/2002 06 00
DEPART 03/13/2002 10 00
COUNT 00022 WEIGHT 45820
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/15/2002 06 00
DEP APPT 03/15/2002 06 00
ARRIVAL 03/15/2002 16 30
DEPART 03/15/2002 05 30
COUNT 00022 WEIGHT 45820
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	38864
01	SEAL	438412
01	SHIPID	2202
99	BOL	38864

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005936058

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/27/2002

DUE DATE
04/11/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/15/2002	03/15/2002	302374	046597	38845

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	46,040	738	1 30/Mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	974 16

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005936058

ICC MC 135797

000521

Please contact our billing department at 1-800-643-3622 ext 42603 for any questions regarding this invoice

CLIDRP

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER'S NO
J B Hunt	046597	13-Mar 02	38845

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

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 own route, otherwise to deliver to another carrier on the route to said destination. It is 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 Uniform 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 set forth in the classification or tariff which govern 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. PHONE 225-753-4805

FROM	TO
SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES** *BATON ROUGE RECYCLING CENTER* PO BOX 74040 BATON ROUGE LA 70874	CONSIGNEE bris EXIDE (BRISTOL) 364 EXIDE DR STREET DESTINATION BRISTOL TN 48228 ZIP
EMERGENCY RESPONSE PHONE NO	

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
J B Hunt		046597

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
~~23~~		~~9013--35(23Blocks)~~ 46 040				
		COLOR CODE YW-GREEN DELIVERY DATE 00-Jan-00 SEAL 0 CONTRACT NUMBI 438538 LOAD NUMBER 2185				
23		office of Davidson 2nd Security 3-15-02	46,040			

REMIT C O D TO		COD FEE
	COD Amt $	☐ Prepaid ☐ Collect $

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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

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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

"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

Agent Per

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005936058

INVOICE DATE 03/27/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5936058

Order Create Date 03/12/02

Commodity LEAD

Container Number JBHZ 046597

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/14/2002 07 00
DEP APPT 03/14/2002 10 00
ARRIVAL 03/14/2002 15 50
DEPART 03/15/2002 07 16
COUNT 00023 WEIGHT 46040
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/15/2002 00 00
DEP APPT 03/15/2002 23 00
ARRIVAL 03/15/2002 21 45
DEPART 03/15/2002 23 00
COUNT 00023 WEIGHT 46040
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	38845
01	SEAL	438538
01	SHIPID	2165
99	BOL	38845

J.B. HUNT

COPY
HJBT

FREIGHT BILL NUMBER
005941843

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/26/2002

DUE DATE
04/10/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/13/2002	03/18/2002	301733	047895	00806784-SHIP#

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	336	41,790	606	1 55/mile	939 30
FUEL SURCHG AT 2 00CNT/MI					12 12
				TOTAL AMOUNT DUE	951 42

HJBT TARIFF SP

ITEM 30902003

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005941843

ICC MC 135797

001258

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

CRIDER

EXIDE TECHNOLOGIES

JBL #5941843

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00806784

DATE 3/13/02

01709203 ST
00577929 OT

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)

CONSIGNED TO DESTINATION
0000804. EXIDE TECHNOLOGIES 0341 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

DATE REC D. CUST. ORD. NO

DATE SHIPPED

VIA 00460010 21237

HJBT 47896

SCAC

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

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

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 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 on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carried 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 Uniform Freight Classifications in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is 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.

Seal # 3482

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LABELS REQUIRED		CK COL
		Pallets Ctns { Batteries, Wet Filled with Acid 8 UN2794 PGIII		Corrosive					Pallets Ctns { Battery Covers or Vents Plastic NOI				
306	X	Pallets Ctns { Batteries, Electric Storage Dry	41790						Pallets Ctns { Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive		
		Pallets Ctns { Battery Fluid Acid, 8 UN 2796 PGII		Corrosive					Ctns Battery Parts, Lead NOI				
		Pallets Ctns { Battery Fluid Acid 8 UN 2796 PGII, with Empty or Dry Batteries		Corrosive					21				
		Pallets Ctns { Battery Boxes Plastic NOI							SHIPPED ON Reusable Pallets @ 50# ea	1050			

Receive $ _____ p ... of the charges

Agent or Cashier

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

Charges Advanced.

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements Rules of the Classified Freight Classification.

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 $2 00 Pound

PLACARDS REQUIRED CORROSIVE

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

For the Shipper Per _____ Agent
(See name and permanent post office address above

Per [signature]

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS	
JUNKS				
ROTATIONS				
WARRANTIES				

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED [signature]

DATE 3/18/02

BB-4203-1 (1/00)

DELIVERY RECEIPT

DesaRae Richardson
03/14/2002 12 20 PM

To darrelljohnson@exide com
cc (bcc Melissa Hossfeld/Corporate/JBHunt)
Subject detention

JB Hunt Id number	5941843		
Your Id number	~~806784~~		
Location of delay	EXIDE CORP 364 EXIDE DRIVE SCAC 35160 V 423-968-1010 BRISTOL TN 37620		
Appt time	0314 0700 1200		
Arvl time	0314 0845		
Ld/Unld time			
Total hours delayed			
Chargeable hrs			
Rate per hr	50 0		

If you have any questions please call 800 - 643 - 3622 x38168, fax number 501 - 820 - 5963
Thanks
DesaRae

J.B. HUNT®

INVOICE NUMBER 005941843

INVOICE DATE 03/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5941843

Order Create Date 03/12/02

Commodity BATTERIES

Container Number JBHZ 047895

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - PDFL
PACIFIC DUNLAP/GNB INC
FLORENCE MS 39073
ARR APPT 03/13/2002 06 00
DEP APPT 03/13/2002 08 00
ARRIVAL 03/13/2002 07 10
DEPART 03/13/2002 10 25
COUNT 00336 WEIGHT 41790
BOB

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/18/2002 10 00
DEP APPT 03/18/2002 10 00
ARRIVAL 03/18/2002 06 00
DEPART 03/18/2002 08 30
COUNT 00336 WEIGHT 41790
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	30902003
01	BOL	00806784-SHIP#
01	SEAL	3482
01	SHIPID	806784
99	BOL	00806784-S

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
594184399

ORIGIN
PACIFIC DUNLAP/GNB INC
250 ELLIS AVE
FLORENCE MS 39073

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/12/2002

DUE DATE
04/27/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/12/2002	03/18/2002	301733	47895	00806784-S

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	336		606	0 00	0 00
ORIGINAL BILL 5941843					
WAS UNDERCHARGED DUE TO					
DETAINED AT RECEIVER					
4 5 HRS @ $50/HOUR					225 00
APP 0314 0700 1200					
ARR 0314 0845					
TCL 0314 1521					
NOTIFIED D JOHNSON					
				TOTAL AMOUNT DUE	225 00

HJBT TARIFF 01322001 ITEM PER RULES

040802030033
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 594184399

ICC MC 135797

000819

Please contact LAURA LAPSON your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

050451

EXIDE TECHNOLOGIES

JBL #594843

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record. RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00001005 EXIDE TECHNOLOGIES 0133 FLORENCE
250 ELLIS AVENUE
PO BOX 98
FLORENCE MS 39073

SHIPPER S NO 00806784

01709203 ST
00577979 DT

DATE 3/13/02

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)

CONSIGNED TO DESTINATION
00008042 EXIDE TECHNOLOGIES 0341 BRISTOL
364 EXIDE DRIVE

BRISTOL TN 37620

DATE REC D CUST. ORD. NO

CARRIER NOTE
On PREPAID Shipments ONLY
Show Shipper's No and Mail Original and Duplicate
Prepaid Freight Bills for Payment To
Corpay Solutions Inc
PO Box 61050 4310 Metro Parkway
Fort Myers FL 33906 Fort Myers FL 33916
Attn Freight Audit Account G

DATE SHIPPED

VIA 00450010 21237

HJBT 47896

SCAC

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

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 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, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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.

Fred # 3482

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE DAY OR NIGHT 1 800-424 9300

NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WT	LABELS REQUIRED	CK COL	NO PKGS	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WT	LABELS REQUIRED	CK COL
		Pallets / Ctns — Batteries, Wet Filled with Acid 8 UN2794 PGIII		Corrosive				Pallets / Ctns — Battery Covers or Vents Plastic NOI			
336	X	Pallets / Ctns — Batteries, Electric Storage Dry	41790					Pallets / Ctns — Batteries, Wet Non-Spillable 8 UN2800 PGIII		Corrosive	
		Pallets / Ctns — Battery Fluid Acid, 8, UN 2796 PGII		Corrosive				Ctns — Battery Parts Lead NOI			
		Pallets / Ctns — Battery Fluid, Acid 8, UN 2796, PGII, with Empty or Dry Batteries		Corrosive							
		Pallets / Ctns — Battery Boxes Plastic NOI						SHIPPED ON _____ Reusable Pallets @ 50# ea	1050		

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 $2 00 Pound
specifically stated by the shipper to be not exceeding

PLACARDS REQUIRED

EXCLUSIVE

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

For the Shipper Per _____
(See name and permanent post office address above)

Per _____ Agent

FOLLOWING IS NOT A PART OF STRAIGHT BILL OF LADING - SHORT FORM

	STORE INITIALS	REASON	REMARKS
JUNKS			
ROTATIONS			
WARRANTIES			

THE ABOVE SECTION IS TO BE FILLED OUT IF THE CUSTOMER HAS NO RETURN BATTERIES TO BE PICKED UP

RECEIVED Lloyd Stephens

DATE 3/18/02

BB-1280-1 (10/00) DELIVERY RECEIPT

DesaRae Richardson
03/14/2002 12 20 PM

To darrelljohnson@exide com
cc (bcc Melissa Hossfeld/Corporate/JBHunt)
Subject detention

JB Hunt Id number	5941843		
Your Id number	~~806784~~		
Location of delay	EXIDE CORP 364 EXIDE DRIVE SCAC 35160 V 423-968-1010 BRISTOL TN 37620		
Appt time	0314 0700 1200		
Arvl time	0314 0845		
Ld/Unld time			
Total hours delayed			
Chargeable hrs			
Rate per hr	50 0		

If you have any questions please call 800 - 643 - 3622 x38168, fax number 501 - 820 - 5963
Thanks,
DesaRae

J.B. HUNT®

INVOICE NUMBER 005941843

INVOICE DATE 03/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5941843

Order Create Date 03/12/02

Commodity BATTERIES

Container Number JBHZ 047895

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - PDFL
PACIFIC DUNLAP/GNB INC
FLORENCE MS 39073
ARR APPT 03/13/2002 06 00
DEP APPT 03/13/2002 08 00
ARRIVAL 03/13/2002 07 10
DEPART 03/13/2002 10 25
COUNT 00336 WEIGHT 41790
BOB

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/18/2002 10 00
DEP APPT 03/18/2002 10 00
ARRIVAL 03/18/2002 06 00
DEPART 03/18/2002 08 30
COUNT 00336 WEIGHT 41790
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	30902003
01	BOL	00806784-SHIP#
01	SEAL	3482
01	SHIPID	806784
99	BOL	00806784-S

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005992567

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/22/2002

DUE DATE
04/06/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/16/2002	03/18/2002	370749	049635	38857

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,420	738	1 30/mile	959 40
FUEL SURCHG AT 2 00CNT/MI					14 76
				TOTAL AMOUNT DUE	974 16

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005992567

ICC MC 135797

000376

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

RAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
J B Hunt	94635	15-Mar-02	38857

ECEIVED subject to the cla sification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

e 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 ought to 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 d 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 said property that every service to be performed e under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable of carrier classification or tariff if this is a motor carrier shipment

hipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are ag to by the shipper and accepted for himself and his assigns

FROM SHIPPER (ORIGIN)

EXIDE TECHNOLOGIES
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE LA 70874

EMERGENCY RESPONSE PHONE NO

TO CONSIGNEE bris
EXIDE (BRISTOL)
364 EXIDE DR

STREET

DESTINATION BRISTOL

PHONE 225-753-4805

TN ZIP 48228

VEHICLE NUMBER

DELIVERING CARRIER J B Hunt

ROUTE

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MFI-356(22Blocks) COLOR CODE Orange DELIVERY DATE 14-Mar-02 SEAL 0 CONTRACT NUMBI 438549 LOAD NUMBER 2195	45 420			MI 0) .3
22		Tommy Simpson	45,420			

C O D TO

Seal Intac

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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

+Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

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

(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

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

Agent Per

Permanent post office address of shipper

+ MARK WITH X* TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

J.B. HUNT®

INVOICE NUMBER 005992567

INVOICE DATE 03/22/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5992567

Order Create Date 03/15/02

Commodity LEAD

Container Number JBHZ 049635

Stops

Nbr Type, Loctn, Arrival Date/Time, Contact

01 SHIPPER - ETBA_3
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/15/2002 18 00
DEP APPT 03/15/2002 22 00
ARRIVAL 03/15/2002 19 45
DEPART 03/16/2002 00 15
COUNT 00022 WEIGHT 45420
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/18/2002 04 00
DEP APPT 03/18/2002 04 00
ARRIVAL 03/17/2002 23 24
DEPART 03/17/2002 23 52
COUNT 00000 WEIGHT 00000
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	38657
01	PO NBR	0
01	SEAL	438549
01	SHIPID	2195
99	BOL	38857

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005954415

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
03/21/2002

DUE DATE
04/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/15/2002	03/16/2002	304874	040189	479165

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
PULP	1,529	29,954	600	1 55/mile	930 00
FUEL SURCHG AT 2 00CNT/MI					12 00
				TOTAL AMOUNT DUE	9-2 00

HJBT TARIFF SP

ITEM 31302119

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005954415

ICC MC 135797

000995

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible Pencil or in Carbon and retained by the Agent

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 Classification 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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
C/O WAREHOUSE SERVICES INC
Jackson MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER: SHIPPER'S REF NO AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

ORDER NO	CARRIER	CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID	WHSE B/L NO
SI#1702320	JB HUNT	Prepaid	179765
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE
			07#576809
			03/14/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE TECHNOLOGIES
MFG# 321
364 EXIDE DRIVE
BRISTOL, TN 37620

JB Ld #
5954415

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE DAY OR NIGHT.
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
60 EA		BK78UOC	DUF BATTERIES (60/PLT)	NOV01	1800	1
8 EA		BK78UOC	DUF BATTERIES (8/PLT)	NOV01C	240	1
41		34U850X0U	DRY BATTERY (41/PLT)	NOV01D	1392	1
		- N M F C -				
68		2	BATTERIES, WET FILLED WITH ACID 8 UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT, 1-800-424-9300		2074	
41		3	DRY UNFORMED BATTERIES		1418	
109					3492	3

Per _____
I 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
$ _____

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
Per W L Johnston
(Signature of consignor)

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

The paper bags fibre pails fibre [illegible] for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth Uniform Freight Classification and the National Motor Freight Classification

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

This is to certify that the above named articles 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

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 _____

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

4

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS FL 33906

NOTE TO CARRIER ▶ REMIT C O D AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THE ABOVE [signature] 3/16/02

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible Pencil or in Carbon and retained by the Agen

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 Classification 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 motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those in 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

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER: SHIPPER'S REF. NO. AND WHSE. B L NO MUST APPEAR ON ALL FREIGHT BILLS

WHS [illegible]

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID	SHIPPER
ST#1704095	JB HUNT	Prepaid	OT#577402
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE
			03/14/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE TECHNOLOGIES
MFG# 331
364 EXIDE DRIVE
BRISTOL, TN 37620

JB Ld # 5954415

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT,
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
1120		UIL235XOU	DUE BATTERIES (140/PALLET)	01JULY	12174	8
		- N N F C				
1120		3	DRY UNFORMED BATTERIES		12578	
1120					12578	8

Rec[illegible] to apply in prepayment the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

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

Per W L [illegible]

(Signature of consignor)

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

[illegible] paper bag [illegible] pails fibre drums [illegible] boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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

This is to certify that the above named articles [illegible] properly classified described packaged marked and labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation

NOTE Where [illegible] is dependent on value shipper [illegible] 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

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS GA 31906

4

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O. BOX 61050
FORT MYERS, FL 33906

NOTE TO CARRIER ▶ REMIT C.O.D. AMOUNTS TO SHIPPER AT ABOVE ADDRESS. FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

[illegible]

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible Pencil or in Carbon and retained by the Agent

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 Classification 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 [illegible] in 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.

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson, MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER: SHIPPER'S REF. NO. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

WHSE. B/L NO. 4 5167

ORDER NO	CARRIER	CHARGES ARE TO BE PREPAID WHEN OR AMOUNT TO BE PREPAID	SHIPPER'S NO
ST#1702480	JB HUNT	Prepaid	OT#576848
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE
			03/14/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE TECHNOLOGIES
MFG# 331
364 EXIDE DRIVE
BRISTOL, TN 37620

JB Ld # 5954415

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS DATE
300	X	BK65UMC	BATTERIES (60/PLT)	MARCH	13632	5
		- N M F C -				
300	X	2	BATTERIES, WET FILLED WITH ACID, 8 UN2794 PG-III EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL LEAK, FIRE OR EXPOSURE CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		13884	
300					13884	5

Charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

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

Per W Z [illegible]

(Signature of consignor)

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

The paper bags fibre pails fibre drums fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements or rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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

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

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

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

4

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS INC
P O BOX 61050
FORT MYERS, FL 33906

NOTE TO CARRIER ▶ REMIT C.O.D. AMOUNTS TO SHIPPER AT ABOVE ADDRESS. FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

[illegible] 3/6/02

J.B. HUNT®

INVOICE NUMBER 005954415

INVOICE DATE 03/21/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DAREELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5954415

Order Create Date 03/13/02

Commodity PULP

Container Number JBHZ 040189

Stops

Nbr, Type Loctn, Arrival Date/Time Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 03/15/2002 08 00
DEP APPT 03/15/2002 10 00
ARRIVAL 03/15/2002 09 02
DEPART 03/15/2002 09 46
COUNT 01529 WEIGHT 29954
BEVERLY

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/16/2002 08 00
DEP APPT 03/16/2002 08 00
ARRIVAL 03/16/2002 07 59
DEPART 03/16/2002 11 06
COUNT 01529 WEIGHT 29954
ROGER HURD

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	31302119
01	BOL	479165
01	SEAL	0003227
99	BOL	479165

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
005992599

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
413 E BERG RD
SALINA KS 67401

INVOICE DATE
03/27/2002

DUE DATE
04/11/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/16/2002	03/18/2002	304452	048543	38881

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	44,660	821	1 33/mile	1,091 93
FUEL SURCHG AT 2 00CNT/MI					16 42
				TOTAL AMOUNT DUE	1,108 35

HJBT TARIFF SP

ITEM 31802035

032602003006
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 005992599

ICC MC 135797

000520

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
J B Hunt #5992599	[illegible]	15-Mar-02	38881

RECEIVED [illegible] the [illegible] of this Bill of Lading [illegible] (the word carrier being understood [illegible] deliver to another carrier on the [illegible] to [illegible] the property that every [illegible] be performed [illegible] shipment or (2) in the applicable [illegible] Uniform Freight Classification in effect on the date hereof if this is a [illegible] and the said terms and conditions [illegible] the classification [illegible] which govern the transportation of this shipment [illegible] hereby [illegible] to by the shipper and accepted for himself [illegible]

FROM
SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE, LA 70874

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE sal
Salina Mfg
STREET 413 East Berg Road
DESTINATION Salina KS ZIP 67401
PHONE 785-825-6278

DELIVERING CARRIER J B Hunt
ROUTE
VEHICLE NUMBER

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
23		9013-35(10 blocks) 9013-36(13 blocks) COLOR CODE YELLOW-GREEN DELIVERY DATE 18-Mar-02 SEAL 0 CONTRACT NUMBI 438563 LOAD NUMBER 2217 Here 7:00 Am Leave 12 00 pm 3-18-02	44 660			
23			44,660			

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

If the shipment is between two ports by a carrier by water [illegible] the bill of lading shall state [illegible] carriers or shippers weight

+Shipper [illegible] in lieu of stamp not a part of bill of lading [illegible] by the Interstate Commerce Commission

NOTE [illegible] of the property [illegible] stated by the shipper to be not exceeding

$ [illegible]

[illegible] 3-15-02

This is to certify that the above [illegible] are properly classified described packaged [illegible] labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Per

Agent Per [signature]

Per [illegible] post office address of shipper

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

When [illegible] hazardous materials include the technical or chemical name [illegible] (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of [illegible] or accident

1

J.B. HUNT®

INVOICE NUMBER 005992599

INVOICE DATE 03/27/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5992599

Order Create Date 03/15/02

Commodity LEAD

Container Number JBHZ 048543

Stops

Nbr Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/15/2002 18 00
DEP APPT 03/15/2002 22 00
ARRIVAL 03/15/2002 18 10
DEPART 03/16/2002 00 10
COUNT 00023 WEIGHT 44660
DARRELL

99 RECEIVER - EXISA
EXIDE CORP
SALINA KS 67401
ARR APPT 03/18/2002 07 30
DEP APPT 03/18/2002 07 30
ARRIVAL 03/18/2002 01 30
DEPART 03/18/2002 12 00
COUNT 00023 WEIGHT 44660
EXISA

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	31802035
01	BOL	38881
01	PO NBR	0
01	SEAL	438563
01	SHIPID	2217
99	BOL	38881

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
599259999

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
413 E BERG RD
SALINA KS 67401

INVOICE DATE
04/12/2002

DUE DATE
04/27/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/15/2002	03/18/2002	304452	48543	38881

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23		821	0 00	0 00
ORIGINAL BILL 5992599					
WAS UNDERCHARGED DUE TO					
DETAINED AT RECEIVER					
2 5 HRS @ $50/HOUR					125 00
APP 0318 0730 0730					
ARR 0318 0130					
UL 0318 1200					
NOTIFIED S CARTER					
				TOTAL AMOUNT DUE	125 00

HJBT TARIFF 01322001 ITEM PER RULES

032602003006
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 599259999

ICC MC 135797

000818

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

CMS0451

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER'S NO
J B Hunt	WA 143	15-Mar-02	38881

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

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 own road or its own water line or to deliver to another carrier on the route to said destination it is 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 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 Uniform Freight Classification 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 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.

FROM	TO	PHONE 785-825-8278
SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES** *BATON ROUGE RECYCLING CENTER* **PO BOX 74040** **BATON ROUGE, LA 70874**	CONSIGNEE sal Salina Mfg STREET 413 East Berg Road DESTINATION Salina KS ZIP 67401	

EMERGENCY RESPONSE PHONE NO

VEHICLE NUMBER

DELIVERING CARRIER J B Hunt

ROUTE

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
23		9013-35(10 blocks) 9013-36(13 blocks) COLOR CODE YELLOW-GREEN DELIVERY DATE 18-Mar 02 SEAL 0 CONTRACT NUMBI 438563 LOAD NUMBER 2217 Here 7:00 Am Leave 12 00 pm 3-18-02	44 660 44,660			
23						

REMIT C O D TO

COD Amt $

COD FEE
☐ Prepaid
☐ Collect $

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

If this shipment is to be delivered to 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 signed by shipper and consignee if shipper and consignee are the same)

Signature of Consignor

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 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

*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

Agent Per

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name of the material (if not otherwise specified) or generic description of material with appropriate UN NA number as defined in US DOT Emergency Response Communications Standard (HM 126C) Provide emergency response telephone number in case of incident or accident

1

J.B. HUNT®

INVOICE NUMBER 005992599

INVOICE DATE 03/27/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 5992599

Order Create Date 03/15/02

Commodity LEAD

Container Number JBHZ 048543

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/15/2002 18 00
DEP APPT 03/15/2002 22 00
ARRIVAL 03/15/2002 18 10
DEPART 03/16/2002 00 10
COUNT 00023 WEIGHT 44660
DARRELL

99 RECEIVER - EXISA
EXIDE CORP
SALINA KS 67401
ARR APPT 03/18/2002 07 30
DEP APPT 03/18/2002 07 30
ARRIVAL 03/18/2002 01 30
DEPART 03/18/2002 12 00
COUNT 00023 WEIGHT 44660
EXISA

Rererence Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	31802035
01	BOL	38881
01	PO NBR	0
01	SEAL	438563
01	SHIPID	2217
99	BOL	38881

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006134285

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/04/2002

DUE DATE
04/19/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
03/27/2002	03/28/2002	303277	044144	38988

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,880	738	1 30/mile	959 40
FUEL SURCHG AT 3 00CNT/MI					22 14
				TOTAL AMOUNT DUE	981 54

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006134285

ICC MC 135797

000335

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

GRIDER

EXIDE TECHNOLOGIES

BATON ROUGE SMELTER

0062936

	GROSS	TARE	NET
WET WB - DRAINED			
BP	78720	32840	45880
Dross			
Industrial			
Glass Cased			
Scrap Pb			

H W Manifest #

Sample # Who Sampled

Unloaded at

Remarks # 438427

DATE 3-27-02

TRAILER #/CAR # 44144

MATERIAL blocks

LOT NUMBERS MFI-368 (22)

GROSS WT ____ FT AXLE ____ REAR AXLE ____ STEERING ____

PRODUCT DESCRIPTION

Shipped To Ex Bristol, TN

Trucker JB Hunt

Received Date 03-27-02
Inbound Time 01:02 PM
Outbound Time 02:37 PM
Truck# 44144
Transaction 1

lbs Gross gross 78720 lb

lbs Tare tare 32840 lb

lbs Net Net 45880 lb

☑ Checked Each Bundle To Insure Proper Lot #

☑ Material Clean Neat in Appearance (No Dross or Flashing) ☐ Bands Tight N/A

☑ Paint Codes on Bundles When Specified ORANGE

☑ Load Distributed in Trailer OK ☑ Trailer Clean

Number of Bundles Reg Tags 22

Signed Mark Wm

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	44144	26-Mar-02	38988

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

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) [illegible] throughout this contract as meaning [illegible] corporation in possession of the property under the contract) agrees to carry to its [illegible] said destination It is mutually agreed as to each carrier of all or any of said property [illegible] he under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a [illegible] motor carrier classification or tariff if this is a motor carrier shipment [illegible] Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 him [illegible] his assigns

FROM

SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE LA 70874

EMERGENCY RESPONSE PHONE NO

TO

CONSIGNEE bris
EXIDE (BRISTOL)
STREET 364 EXIDE DR
DESTINATION BRISTOL

PHONE 225-753-4805

TN ZIP 48228

DELIVERING CARRIER JB Hunt

ROUTE

VEHICLE NUMBER 44144

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1--368 (22 Blocks)	45,880			
		COLOR CODE ORANGE DELIVERY DATE 28-Mar-02 SEAL 0 CONTRACT NUMBI 438427 LOAD NUMBER 2317				
22			45,880			

Donna Peter

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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

+Shipper' imprint on lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on [illegible] shipper is required to state specifically in writing the agreed [illegible] of the property

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

$ ps

[illegible] (Sign [illegible] of C [illegible])

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

*This is to certify that the above named materials are properly classified described packaged marked and labeled and [illegible] condition for [illegible] portation according to the applicable regulations of the Department of Transportation

TRL-44144 LD- 6134285
TRK-303277 Hub 198665

Shipper Per Mark [illegible]

Agent Per Paul [illegible]

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

1

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	44144	26-Mar-02	38988

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

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 [illegible] (the word [illegible] understood throughout this contract as meaning any person or corporation [illegible] the property under the contract) agrees to carry to its [illegible] said destination. It is mutually agreed as to each carrier of [illegible] property [illegible] all or any portion of said [illegible] and as to [illegible] any said property that every service [illegible] shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification [illegible] Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns

FROM

SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE LA 70874

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE bris
EXIDE (BRISTOL)
STREET 364 EXIDE DR
DESTINATION BRISTOL
PHONE 225-753-4805
TN ZIP 48228

DELIVERING CARRIER JB Hunt
ROUTE
VEHICLE NUMBER 44144

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
22		MF1--368 (22 Blocks) COLOR CODE ORANGE DELIVERY DATE 28-Mar 02 SEAL 0 CONTRACT NUMBI 438427 LOAD NUMBER 2317	45 880			
22			45,880			

Donna Peter

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

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

+Shipper's imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on [illegible] shipper's are required to state [illegible] writing the agreed [illegible] 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 [illegible] to the contrary [illegible] the following statement
The carrier [illegible] of this shipment [illegible] payment of freight [illegible] which goes
(Sign of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect
☐ Check box if charges are Collect

*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

TRL-44144 LD- 6134285
TRK-303277 Hub 198665

Shipper Per Mark Wm

Agent Per Paul A Sacco

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

J.B. HUNT®

INVOICE NUMBER 006134285

INVOICE DATE 04/04/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6134285

Order Create Date 03/27/02

Commodity LEAD

Container Number JBHZ 044144

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 03/27/2002 12 00
DEP APPT 03/27/2002 20 00
ARRIVAL 03/27/2002 13 20
DEPART 03/27/2002 14 51
COUNT 00022 WEIGHT 45880
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 03/28/2002 00 01
DEP APPT 03/28/2002 23 30
ARRIVAL 03/28/2002 12 45
DEPART 03/28/2002 14 50
COUNT 00022 WEIGHT 45880
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	38988
01	PO NBR	NA
01	SEAL	438427
99	BOL	38988

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006183385

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/10/2002

DUE DATE
04/25/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/01/2002	04/03/2002	370647	039419	39015

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,340	738	1 30/mile	959 40
FUEL SURCHG AT 3 00CNT/MI					22 14
				TOTAL AMOUNT DUE	981 54

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006183385

ICC MC 135797

000742

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

CRIDF

LOAD# 6183385

THIS SHIPPING ORDER

must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt TRK# 370647	39419	01-Apr 02	39015

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping Order

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 railroad 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight 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.

PRO – 2-5753-1805

FROM	TO
SHIPPER (ORIGIN) EXIDE TECHNOLOGIES BATON ROUGE RECYCLING CENTER PO BOX 74000 BATON ROUGE, LA 70874	CONSIGNEE bns EXIDE (BRISTOL) 364 EXIDE DR STREET DESTINATION BRISTOL TN ZIP 48228

EMERGENCY RESPONSE PHONE NO

VEHICLE NUMBER 39419

DELIVERING CARRIER	ROUTE				
JB Hunt					
NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
22		MF1-372 (22 Blocks)	45 340		
		COLOR CODE ORANGE DELIVERY DATE 03-Apr-02 SEAL 0 CONTRACT NUMBI 444772 LOAD NUMBER 2336			
			45,340		To 21 - 1
22					

APR 12 2002

REMIT C O D TO Dennis Porter

COD Amt $

COD FEE
☐ Prepaid
☐ Collec $

TOTAL CHARGES $

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

+Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value shippers are required to state specifically in writing 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

(Signature of Consignor)

Freight charges are PREPAID unless marked otherwise ☐ Check box if charges are Collect

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

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Shipper Per Mark Wm

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

2

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 006183385

INVOICE DATE 04/10/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6183385

Order Create Date 04/01/02

Commodity LEAD

Container Number JBHZ 039419

Stops

Nbr, Type, Loctr, Arrival Date/Time, Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 04/01/2002 08 30
DEP APPT 04/01/2002 19 00
ARRIVAL 04/01/2002 12 30
DEPART 04/01/2002 16 30
COUNT 00022 WEIGHT 45340
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/03/2002 04 00
DEP APPT 04/03/2002 04 00
ARRIVAL 04/02/2002 21 00
DEPART 04/02/2002 22 30
COUNT 00022 WEIGHT 45340
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	39015
01	PO NBR	2336
01	SEAL	444772
01	SHIPID	2336
99	BOL	39015

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006188543

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/06/2002

DUE DATE
04/21/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/01/2002	04/03/2002	371128	047280	39018

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	21	43,920	738	1 30/mile	959 40
FUEL SURCHG AT 3 00CNT/MI					22 14
				TOTAL AMOUNT DUE	981 54

HJBT TARIFF
SP

ITEM
0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006188543

ICC MC 135797

000491

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

CUSTOMER

THIS SHIPPING ORDER must be e ibly filled in i i ink in Indelible Pencil or in Carbon and ret ir e l by the Agent

JBH +R371128

6188543

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	47280	01-Apr-02	39018

RECEIVED s bj ct to the cl rificat nd lawfully filed t riffs in eff ct o the d t of sa f thi Shipping Ord

th p operty desc hed l of y in pr a ent good ord ex pt r t l (co t ts a d ond t of tents of packages nk own) ma k d co s g d a l destined as i d at d b low hi h sa d carr (the w d ca ie being nderstood thro ghout th s co t t as m ni g y pers n or co p t o ses i f the p op ty d the contract) ag e s to ca ry to its pl ple o f dai y at s f destin at on if o its r is otherwise to delive to an ther car e on th oute to s id de ti t ft s i lly g d as t each c e of i y f s i p party o alt o a y p rt on of s d ro te to d t at o i to ich p rty at a y time nterested n all o a y sa d p operty that e ry s rv ce to be performed he et nd r t il ba bje t t all the t ms a l condit o of tl Unifor Domest t a ght Bill of L ding set forti (1) in Un for F t Cl r to n ffect o the date he sof if this s a all or a all water shipme t or (2) i the applicable moto c r ar cla s ficat or tar ff if th i motor er s pr ent Shipper he eby rtifi s th t he i familia with ll th t m nd nditi n of the aid bill of l ding set f rth in the classifi tion r tariff which g rns the tran portation f thi hipm nt and the s id t m nd conditio s are he ehy ag ed to by th shipp r d a cept d for himself a d his assig

FROM

SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
RO GOX 74040
BATON ROUGE, LA 70874

EMERGENCY RESPONSE PHONE NO

TO

CONSIGNEE bns
EXIDE (BRISTOL)
364 EXIDE DR

PHONE 225-753-4805

STREET

DESTINATION BRISTOL

TN ZIP 48228

DELIVERING CARRIER JB Hunt

ROUTE

VEHICLE NUMBER 47280

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
21		MF1-372 (8 Blocks) MF1-373 (13 Blocks) COLOR CODE ORANGE DELIVERY DATE 03 Apr 02 SEAL 0 CONTRACT NUMBI 444707 LOAD NUMBER 2339 583315	43 920			
21			43 920			

REMIT C O D TO

Tommy Simpson

If the shipment mo es between ty ports by car er by wat the la v equires that the b ll of lading sl all st t wheth it s ca ler s or shipper's we ght)

+Shippe l p i t n k of st mp not part f bill f l di g pp o ed by the Int rstate Co mo C mm sai n

NOTE Wh e the at s dep dent o value shippe s q ed t state ecific lly n wit g the g ed o decl d v l e of th p op rty Th gre d d l d f a f the p op rty i hereby spe if lly t ed by the hippe to be not exceeding

$ per

COD Amt $

Subject t Sec o 7 of condition f this shipm t is to be delive f t th sig w h ut ec th con ig or h ign h ll g th following t me t Th l ll ot m k d l f the hipm t w hout paym t f fr ght id ll othe lawf l ch g

(Sig at e of C g)

C O D FEE
☐ Prepaid
☐ Collect $

TOTAL CHARGES $

Freight charg s a PREPAID unless marked collect ☐ Check box if charges are Collect

This is t certify that the al ove nam ed mate ials are prope ly class f ed described packaged marked a d labeled and are n proper cond t on for transportation according to the applicable regulations of the Department of Tra sportation.

Shipper Per Mark Wa

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office ad dress of shipper

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

When transporting hazardous materials include the technical or chemical ar e fo n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Stand d (HM 126C) Pr ide emergency re po se phone numbe in case of inc dent or accident

2

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 006188543

INVOICE DATE 04/06/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6188543

Order Create Date 04/01/02

Commodity LEAD

Container Number JBHZ 047280

Stops
Nbr, Type, Loctn, Arrival Date/Time, Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 04/01/2002 12 30
DEP APPT 04/01/2002 19 00
ARRIVAL 04/01/2002 15 40
DEPART 04/01/2002 18 25
COUNT 00021 WEIGHT 43920
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/03/2002 07 00
DEP APPT 04/03/2002 07 00
ARRIVAL 04/03/2002 05 40
DEPART 04/03/2002 06 25
COUNT 00021 WEIGHT 43920
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	39018
01	SEAL	444707
01	SHIPID	2339
99	BOL	39018

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006183405

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/11/2002

DUE DATE
04/26/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/01/2002	04/03/2002	375002	048473	39020

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	45,060	738	1 30/mile	959 40
FUEL SURCHG AT 3 00CNT/MI					22 14
				TOTAL AMOUNT DUE	981 54

HJBT TARIFF SP

ITEM 0031202142

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006183405

ICC MC 135797

000390

Please contact our billing department at 1-800-643-3622 ext 42603
for any questions regarding this invoice

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	48473	01 Apr-02	39020

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

the property described below 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 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 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 Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) 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 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

FROM		TO	PHONE 225-753-4805
SHIPPER (ORIGIN)	**EXIDE TECHNOLOGIES** *BATON ROUGE RECYCLING CENTER* **P.O. BOX 74040** **BATON ROUGE, LA 70874**	CONSIGNEE STREET	Attn: Doris EXIDE (BRISTOL) 364 EXIDE DR
EMERGENCY RESPONSE PHONE NO		DESTINATION	BRISTOL TN ZIP 48228

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		45473

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		MF1-372 (22 Blocks)	45 060			
		COLOR CODE ORANGE DELIVERY DATE 03-Apr 02 SEAL 0 CONTRACT NUMBER 444763 LOAD NUMBER 2341				
22			45 060			

SO# 444763

APR 2 2002

REMIT C O D TO	COD Amt $	C O D FEE Prepaid Collect $
Phyllis W		

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

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

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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

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

☞ **Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading**

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

2

J.B. HUNT®

INVOICE NUMBER 006183405

INVOICE DATE 04/11/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6183405

Order Create Date 04/01/02

Commodity LEAD

Container Number JBHZ 048473

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA_3
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 04/01/2002 08 30
DEP APPT 04/01/2002 19 00
ARRIVAL 04/01/2002 11 30
DEPART 04/01/2002 15 30
COUNT 00022 WEIGHT 45060
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/03/2002 17 00
DEP APPT 04/03/2002 17 00
ARRIVAL 04/02/2002 20 00
DEPART 04/02/2002 21 20
COUNT 00022 WEIGHT 45060
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	39020
01	SEAL	444763
01	SHIPID	2341
99	BOL	39020

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006211718

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE TECHNOLOGIES
18501 ARENTH AVE
CY OF INDUSTRY CA 91746

INVOICE DATE
04/17/2002

DUE DATE
05/02/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/04/2002	04/08/2002	304020	050977	1727198

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
PULP	720	40,562	1,745	1 30/mile	2,268 50
FUEL SURCHG AT 3 00CNT/MI					52 35
				TOTAL AMOUNT DUE	2,320 85

HJBT TARIFF SP

ITEM 40902033

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006211718

ICC MC 135797

001144

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

MS0451

HIS SHIPPING ORDER — ust be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 Classification 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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
C/O WAREHOUSE SERVICES INC
Jackson MS 39206

#621718

AS AGENT FOR SHIPPER BELOW

CARRIER SHIPPER'S REF NO AND WHSE BL NO MUST APPEAR ON ALL FREIGHT BILLS

WHSE BL NO: [illegible]

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP "TO BE PREPAID"	SHIPPER ID NO
2124122198	JB HUNT	Prepaid	OT#582783
COD AMOUNT $	**VEHICLE NO**	**FREIGHT CHARGE**	**SHIP DATE**
			04/03/02

SHIP TO CONSIGNEE AND DESTINATION

LA DC
18501 ARENTH AVE
CITY OF INDUSTRY CA 91746

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE, DAY OR NIGHT, 1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER / CODE	LOCATION / WEIGHT	UNITS / RATE
540	X	31A995X0W	BATTERY (54/PLT)	DEC01	~~20223~~	10
120 PC	X	34R630Y0W	BATTERIES (60/PLT)	MARCH	4920	2
60	X	36P650A0W	BATTERIES (60/PLT)	MARCH	2734	1
		- N M.F.C -				
60	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		2737	
120	X	2	BATTERIES, WET FILLED WITH ACID, 8 UN2794 PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		4920	
540	X	2	BATTERIES WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL LEAK FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE DAY OR NIGHT 1-800-424-9300		~~20223~~	
					40,582#	
720					~~22230~~	12

Prepaid $

Check if applicable in prepaid manner to the other property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

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

Per W. S. Johnson

(Signature of consignor)

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

The paper bags fiber boxes or drums here box es used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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

This is to certify that the above named articles 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

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

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3699 JOY ROAD
COLUMBUS GA 31906

4

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P.O BOX 61050
FORT MYERS FL 33906

NOTE TO CARRIER ▶ REMIT C.O.D. AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THE ABOVE IN GOOD ORDER

Peterchan 04/08.2

AGENT

J.B. HUNT®

INVOICE NUMBER 006211718

INVOICE DATE 04/17/02

CARRIER MANIFEST

PAGE 1

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6211718

Order Create Date 04/02/02

Commodity PULP

Container Number JBHZ 050977

Stops

Nbr, Type, Locn Arrival Date/Time, Contact

01 S-IPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/04/2002 08 00
DEP APPT 04/04/2002 08 00
ARRIVAL 04/04/2002 06 00
DEPART 04/04/2002 07 50
COUNT 00720 WEIGHT 40562
BEVERLY

99 RECEIVER - ETCI3
EXIDE TECHNOLOGIES
CITY OF INDUSTR CA 91746
ARR APPT 04/08/2002 14 00
DEP APPT 04/08/2002 14 00
ARRIVAL 04/08/2002 07 30
DEPART 04/08/2002 09 15
COUNT 00720 WEIGHT 40568
DIANNA

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	40900033
01	BOL	1727198
01	PO NBR	479346
01	SEAL	3040
99	BOL	1727198

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006211756

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE DEL L SEE ESU4*
2005 ARYAR AVE
SUMNER WA 98390

INVOICE DATE
04/18/2002

DUE DATE
05/03/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/04/2002	04/10/2002	301820	051368	479347

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
PJLP	600	35,488	2,447	1 50/mile	3,670 50
FUEL SURCHG AT 3 00CNT/MI					73 41
				TOTAL AMOUNT DUE	3,743 91

HJBT TARIFF SP

ITEM 40902034

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006211756

ICC MC 135797

000327

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

11

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

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 Classification 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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson, MS 39206

AS AGENT FOR SHIPPER BELOW JBH#6211756

CARRIER SHIPPER'S REF NO. AND WHSE B L NO MUST APPEAR ON ALL FREIGHT BILLS

WHSE B L NO [illegible]

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID	SHIPPER'S REF NO
ST#1727208	JB HUNT	Prepaid	OT#582792
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE
			04/03/02

SHIP TO CONSIGNEE AND DESTINATION

Sumner D/C
2005 Fryar Avenue
Sumner, WA 98390

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK, FIRE OR EXPOSURE CALL TOLL FREE DAY OR NIGHT, 1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
540	X	31S925Y0W	BATTERYS (54/PLT	FEB02	20261	32768 10
60 PC	X	34R630Y0W	BATTERIES (60/PLT)	01MAY	2580	1
		N M F C				
60	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE DAY OR NIGHT 1-800-424-9300		2640	
540	X	2	proper shipping name (N O S technical name) 8 UN PG BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		20768	
600					23408	11

TA# 51368
Seal - Exide 3151
LD# 6211756
TRK# 370942
DR# 76661
35488 #

Sam 4-10-02

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)
Charges Advanced
$

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
Per W L [illegible]
(Signature of consignor)

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

The paper bags fibre pails fibre drums fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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

This is to certify that the above named articles 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

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

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES Alaalatoa
3639 JOY ROAD
COLUMBUS, GA 31906

2

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS, FL 33906

NOTE TO CARRIER ▶ REMIT C O D AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THIS BOX OF [illegible] Richard [illegible]

J.B. HUNT®

INVOICE NUMBER C06211756

INVOICE DATE 04/18/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6211756

Order Create Date 04/02/02

Commodity PULP

Container Number JBHZ 051368

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/04/2002 09 00
DEP APPT 04/04/2002 09 00
ARRIVAL 04/04/2002 07 30
DEPART 04/04/2002 08 05
COUNT 00600 WEIGHT 35488
DARRELL JOHNSON

99 - EXSU1
ADDRESS NOT ON FILE

ARR APPT 04/10/2002 06 00
DEP APPT 04/10/2002 14 30
ARRIVAL 04/10/2002 08 30
DEPART 04/10/2002 09 00
COUNT 00600 WEIGHT 23408
EXSU1

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	40902034
01	BOL	479347
01	SEAL	3151
99	BOL	479347

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006211766

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE DEL L SEE ESU4*
2005 ARYAR AVE
SUMNER WA 98390

INVOICE DATE
04/17/2002

DUE DATE
05/02/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTIE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS. ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/04/2002	04/09/2002	303324	576185	479343

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	960	38,420	2,447	1 50/mile	3,670 50
FUEL SURCHG AT 3 00CNT/MI					73 41
				TOTAL AMOUNT DUE	3 [illegible] 91

HJBT TARIFF: SP
ITEM: 40902034

041602014030
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006211766

ICC MC 135797

001143

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

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) Official Southern Western and Illinois Freight Classification 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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
C/O WAREHOUSE SERVICES INC
Jackson, MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER, SHIPPER'S REF NO. AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS		WHSE NO 479243
ORDER NO ST#1727204	CARRIER JB HUNT	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID" Prepaid	SHIPPER'S REF NO OT#582789
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE 04/03/02

SHIP TO CONSIGNEE AND DESTINATION

Sumner D/C
2005 Fryar Avenue
Sumner WA 98390

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT,
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER / CODE	LOCATION / WEIGHT	UNIT / RATE
360	X	02445CY2W	BATTERY 60/PLT)	12402	12420	6
600 PC	X	034630X2W	BATTERIES (60/PLT)	12406	25200	10
			- - - - - N M F C - - - - -			
600	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		25698	
360	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL LEAK FIRE OR EXPOSUPE, CALL CHEMTPEK TOLL FREE, DAY OR NIGHT 1-800-424-9300		12722	
960					38420	16

TA# 576185
Seal Exide 3154
ck

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
$ _____

Subject to Section 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

Per _____
(Signature of consignor)

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

The packages bags fibre packages fibre drums fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth Uniform Freight Classification and the National Motor Freight Classification

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

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

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 _____

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

Sam Hadatoa

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS, FL 33906

NOTE TO CARRIER ▶ REMIT C.O.D. AMOUNTS TO SHIPPER AT ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

2

J.B. HUNT®

INVOICE NUMBER 006211766

INVOICE DATE 04/17/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6211766

Order Create Date 04/02/02

Commodity BATTERIES

Container Number JBHZ 576185

Stops

Nbr, Type, Locn Arrival Date/Time, Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/04/2002 10 00
DEP APPT 04/04/2002 10 00
ARRIVAL 04/04/2002 10 00
DEPART 04/04/2002 10 30
COUNT 00960 WEIGHT 38420
DARRELL JOHNSON

99 - EXSU1
ADDRESS NOT ON FILE

ARR APPT 04/09/2002 06 00
DEP APPT 04/09/2002 14 30
ARRIVAL 04/09/2002 14 00
DEPART 04/09/2002 15 15
COUNT 00000 WEIGHT 38420
BEVERLY

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUT-	40902034
01	BOL	479343
01	SEAL	3154
99	BOL	479343

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006211767

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE DEL L SEE ESU4*
2005 ARYAR AVE
SUMNER WA 98390

INVOICE DATE
04/13/2002

DUE DATE
04/28/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/03/2002	04/08/2002	370695	048009	OT 582790

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	702	42,180	2,447	1 50/mile	3,670 50
FUEL SURCHG AT 3 00CNT/MI					73 41
				TOTAL AMOUNT DUE	3,743 9_

HJBT TARIFF SP

ITEM 40902034

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006211767

ICC MC 135797

000812

Please contact LAURA LAPSON your Account Specialist,
at 1 800-643-3622 ext 42606 for any questions regarding this invoice

UM 0451

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

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 or otherwise to be held or 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 Classification 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 in the back thereof set forth in the classification or tariff which govern 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

SHIP FROM

EXIDE TECHNOLOGIES
C/O WAREHOUSE SERVICES INC
Jackson, MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER SHIPPER'S REF NO. AND WHSE B L NO MUST APPEAR ON ALL FREIGHT BILLS

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID	WHSE BILL NO
ST#1727206	JB HUNT	Prepaid	479345
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIPPER'S REF NO
			OT#582790
			SHIP DATE
			04/03/02

SHIP TO CONSIGNEE AND DESTINATION

Sumner D/C
2005 Fryar Avenue
Sumner, WA 98390

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT,
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
324	X	31A650S0W	BATTERYS(54/PLT)	JAN02	~~18546~~	19145 6
378	X	31A925X0W	BATTERY (54/PLT)	DEC01	~~14156~~	23035 7
		N M F C				
378	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~14156~~ 17145	
324	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~18847~~ 25035	
			TR # 48009 Seal Exide 3035 Seal intact			
			JE#6211767		42180 #	
702					~~33003~~	13

Prepaid

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

$

Subject to Section 7 of Conditions of applicable bill of lading 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

Per W. [signature]

(Signature of consignor)

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

The paper bags fibre pails fibre drums fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

This is to certify that the above named articles 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

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

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

2

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS, FL 33906

Sam Alaalatou

NOTE TO CARRIER ▶ REMIT C O D AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THE ABOVE IN GOOD ORDER PER AGENT

J.B. HUNT®

INVOICE NUMBER 006211767

INVOICE DATE 04/13/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6211767

Order Create Date 04/02/02

Commodity BATTERIES

Container Number JBHZ 048009

Stops

Nbr, Type	Loctn	Arrival Date/Time	Contact
01 SHIPPER	- WSJA		
WAREHOUSE SERVICES			
JACKSON	MS	39206	
ARR APPT	04/03/2002	10 00	
DEP APPT	04/03/2002	13 00	
ARRIVAL	04/03/2002	11 00	
DEPART	04/03/2002	11 50	
COUNT 00702	WEIGHT	42180	
DARRELL JOHNSON			
99 RECEIVER	- EXSU1		
EXIDE DEL L SEE ESU4*			
SUMNER	WA	98390	
ARR APPT	04/08/2002	06 00	
DEP APPT	04/08/2002	14 30	
ARRIVAL	04/08/2002	08 17	
DEPART	04/08/2002	10 50	
COUNT 00702	WEIGHT	42180	
BEVERLY			

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	40900034
01	BOL	OT 582790
01	PO NBR	727206
01	SEAL	3035
99	BOL	OT 582790

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006225639

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/20/2002

DUE DATE
05/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/05/2002	04/08/2002	305835	047359	479359

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	965	42,704	600	1 55/mile	930 00
FUEL SURCHG AT 3 00CNT/MI					18 00
				TOTAL AMOUNT DUE	948 00

HJBT TARIFF SP

ITEM 0031302119

041902022015
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006225639

ICC MC 135797

000833

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 72606 for any questions regarding this invoice

MS0451

6225637

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

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 in the Uniform Domestic Straight Bill of Lading (Form BOL-100 / Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) the applicable motor carrier classification 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 in the back hereof 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

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER, SHIPPER'S REF NO AND WHSE
B/L NO MUST APPEAR ON ALL FREIGHT BILLS

WHSE B: 47959

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID	SHIPPER'S B/L
ST 1727233	JB HUNT	Prepaid	OT 582807
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE
			04/05/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE TECHNOLOGIES
MFG# 331
364 EXIDE DRIVE
BRISTOL, TN 37620

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT,
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER / DATE	LOCATION / WEIGHT	UNITS / RATE
60 PC	X	34R630X0W	BATTERIES (60/PLT)	MARCH	2460	1
825	X	75U630X1W	BATTERIES (75/PLT)	JAN01	~~36400~~ 38644	11
80	X	8DD400X0W	BATTERY (16/PLT)	JAN02	~~1280~~ 1160	5
		N M F C				
80	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~2000~~	
825	X	2	BATTERIES, WET FILLED WITH ACID 8 UN2794 PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~20673~~	
60	X	2	BATTERIES, WET FILLED WITH ACID, 8 UN2794 PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~2460~~	
			TL# 47359 Seal Card 3029		42704 #	
965					~~28939~~	17

Received $ _____

Charges and accruals on the property described hereon

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

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

Per W. J. Johnson
(Signature of consignor)

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

The paper Bag or packaging drums fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rule for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

If this shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

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

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 _____

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS, FL 33906

2

Sammy Shiffer

NOTE TO CARRIER ▶ REMITTED AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED SUBJECT TO CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

J.B. HUNT®

INVOICE NUMBER 006225639

INVOICE DATE 04/20/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6225639

Order Create Date 04/03/02

Commodity BATTERIES

Container Number JBHZ 047359

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/05/2002 14 30
DEP APPT 04/05/2002 14 30
ARRIVAL 04/05/2002 12 15
DEPART 04/05/2002 13 30
COUNT 00965 WEIGHT 42704
DARRELL JOHNSON

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/08/2002 16 00
DEP APPT 04/08/2002 16 00
ARRIVAL 04/08/2002 12 15
DEPART 04/08/2002 14 10
COUNT 00965 WEIGHT 42704
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	479359
01	SEAL	SS3029
01	SHIPID	5
99	BOL	479359

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006225650

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE CORPORATION
SPRING VALLEY AND MONTROS
READING PA 19601

INVOICE DATE
04/13/2002

DUE DATE
04/28/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/05/2002	04/08/2002	301090	051226	479362

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	750	26,040	1,068	1 90/mile	2,029 20
FUEL SURCHG AT 3 00CNT/MI					32 04
				TOTAL AMOUNT DUE	2 061 24

HJBT TARIFF SP

ITEM 40902032

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006225650

ICC MC 135797

000811

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

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 (effective ... Official Southern Western and Illinois Freight Classification) 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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER SHIPPER'S REF NO. AND WHSE BILL NO MUST APPEAR ON ALL FREIGHT BILLS

ORD R NO: ST 1727238	CARRIER: JB HUNT	1 CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID: Prepaid	SHIPPER'S REF NO: OT 582812
COD AMOUNT $	VEHICLE NO: 051226	FREIGHT CHARGE: JB#6225650	SHIP DATE: 04/05/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE
SPRING VALLEY ROAD &
MONTROSE AVE
LAURELDALE, PA 19605

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT,
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
750	/	75U630X1W	BATTERIES (75/PLT)	JAN01	~~24000~~	10
		N M F C				
750	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~24375~~	
			32			
			RECEIVED APR 08 2002 By 2:00 Appt.			
			2:30PM			
			SEAL #0003159		26040#	
750					~~24375~~	10

Received ... apply prepayment of the charges on the property described hereon

Agent or Cashier

Per ...

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ ...

Subject to Section ... 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

Per ...

(Signature of consignor)

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

The paper ... fibre pails fibre drums fibre boxes used for this shipment conform to the specification set forth in the box makers certificate the ... and all other requirements of rules for these packages set forth Uniform Freight Classification and the National Motor Freight Classification

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

... to certify that the above named articles 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

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 ...

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

2

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS, FL 33906

Paul G Harris
4/8/02

NOTE TO CARRIER ▶ REMIT C.O.D. AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THE ABOVE ... COD OR ... SEN

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 006225650

INVOICE DATE 04/13/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6225650

Order Create Date 04/03/02

Commodity BATTERIES

Container Number JBHZ 051226

Stops

Nbr	Type, Loc	Arrival Date/Time	Contact
01	SHIPPER - WSJA		
	WAREHOUSE SERVICES		
	JACKSON MS 39206		
	ARR APPT	04/05/2002	07 30
	DEP APPT	04/05/2002	07 30
	ARRIVAL	04/05/2002	06 40
	DEPART	04/05/2002	09 19
	COUNT 00750 WEIGHT 26040		
	LINDA		
99	RECEIVER - EBREA		
	EXIDE CORPORATION		
	READING PA 19601		
	ARR APPT	04/08/2002	11 12
	DEP APPT	04/08/2002	11 12
	ARRIVAL	04/07/2002	23 30
	DEPART	04/08/2002	16 23
	COUNT 00750 WEIGHT 26040		
	EBREA		

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	40902032
01	BOL	479362
01	SEAL	3159
99	BOL	479362

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006260889

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE CORPORATION
SPRING VALLEY AND MONTROS
READING PA 19601

INVOICE DATE
04/20/2002

DUE DATE
05/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/12/2002	04/11/2002	301337	044519	479364

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	600	34,871	1,068	1 90/mile	2,029 20
FUEL SURCHG AT 4 00CNT/MI					42 72
				TOTAL AMOUNT DUE	2 071 92

HJBT TARIFF SP

ITEM 0040902032

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006260889

ICC MC 135797

000832

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

PO#6260889

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 Classification 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 in the back hereof, 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.

SHIP FROM

EXIDE TECHNOLOGIES
C/O WAREHOUSE SERVICES INC
Jackson MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER, SHIPPER'S REF. NO. AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

WHSE B/L NO: 479364

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	SHIPPER'S REF NO
ST 1727237	JBHUNT	Prepaid	OT 582811
COD AMOUNT $	**VEHICLE NO**	**FREIGHT CHARGE**	**SHIP DATE**
			04/08/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE
SPRING VALLEY ROAD &
MONTROSE AVE
LAURELDALE, PA 19605

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE DAY OR NIGHT
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER / CODE	LOCATION / WEIGHT	UNITS / RATE
540	X	31A650S0W	BATTERYS(54/PLT)	JAN02	~~30910~~ 31,109	10
60 PC	X	34R630X0W	BATTERIES (60/PLT)	MARCH	2460	1
		N M F C				
60	X	2	BATTERIES WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREK TOLL FREE DAY OR NIGHT 1-800-424-9300		2460	
540	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		~~31412~~ 32,411	
600					~~33872~~ 34,671	11

RECEIVED
APR 15 2002
By

TM# 44519
Seal Exide
302

Rec'd 4/15/02 JAE

Charges $ _____
I certify the above named charges on the property described hereon

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges Advanced
$ _____

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.
Per _____
(Signature of consignor)

Shipper imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The pails, bags, fibre packs, fibre drums, fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification.

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.

I certify that the above named articles 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.

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 _____

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS FL 33906

2

NOTE TO CARRIER: REMIT C.O.D. AMOUNTS TO SHIPPER AT ABOVE ADDRESS. FOR PREPAID SHIPMENTS, PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE.

RECEIVED THE ABOVE IN GOOD ORDER

J.B. HUNT®

INVOICE NUMBER 006260889

INVOICE DATE 04/20/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6260889

Order Create Date 04/05/02

Commodity BATTERIES

Container Number JBHZ 044519

Stops

Nbr	Type, Loctn	Arrival Date/Time	Contact
01	SHIPPER - WSJA		
	WAREHOUSE SERVICES		
	JACKSON MS 39206		
	ARR APPT	04/12/2002	10 00
	DEP APPT	04/12/2002	10 00
	ARRIVAL	04/12/2002	06 00
	DEPART	04/12/2002	06 00
	COUNT 00600 WEIGHT 34871		
	DARRELL JOHNSON		
99	RECEIVER - EBREA		
	EXIDE CORPORATION		
	READING PA 19601		
	ARR APPT	04/11/2002	07 00
	DEP APPT	04/11/2002	07 00
	ARRIVAL	04/15/2002	00 24
	DEPART	04/15/2002	07 30
	COUNT 00600 WEIGHT 34871		
	CYRIL		

Reference Numbers Listed by Stop

Stop	Type	Number
01	BOL	479364
01	SEAL	3022
01	S-IPID	LAURELDALE
99	APPT NBR	R1101
99	BOL	479364

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006297891

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE TECHNOLOGIES
18501 ARENTH AVE
CY OF INDUSTRY CA 91746

INVOICE DATE
04/20/2002

DUE DATE
05/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/12/2002	04/16/2002	302237	577075	479424

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	900	39,600	1,745	1 30/mile	2,268 50
FUEL SURCHG AT 4 00CNT/MI					69 80
				TOTAL AMOUNT DUE	2 338 30

HJBT TARIFF SP

ITEM 0040902033

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006297891

ICC MC 135797

000835

Please contact LAURA LARSON your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

OMSO 151

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon, and retained by the Agent.

RECEIVED subject to the classifications and lawfully filed tariff in effect on the date of issue of this Shipping Order

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 Classification 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 in the back thereof set forth in the classification or tariff which govern 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.

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson MS 39206

AS AGENT FOR SHIPPER BELOW

ORDER NO	CARRIER	CARRIER, SHIPPER'S REF. NO. AND WHSE BILL NO. MUST APPEAR ON ALL FREIGHT BILLS	WHSE BILL NO
ST#1742099	JB HUNT	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID: Prepaid	479124
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIPPER'S REF NO: OT#586504
			SHIP DATE: 04/09/02

SHIP TO CONSIGNEE AND DESTINATION

LA DC
18501 APENTH AVE
CITY OF INDUSTRY, CA 91746

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE DAY OR NIGHT, 1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
900 PC	X	34P630X0W	BATTERIES (60/PLT)	01MAY	38700	15
		- N M F C -				
900	X	?	BATTERIES, WET FILLED WITH ACID, 8, UN2794, PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE, DAY OR NIGHT 1-800-424-9300		39600	
900					39600	15

Rec'd $ _____ 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

$ _____

Subject to Section 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.

Per W Z Johnston

(Signature of consignor)

Shipper's mono in lieu of am not part of bill of lading approved by the Interstate Commerce Commission

The paper bags fibre pa[illegible] fibre drums fibre boxes used for this shipment conform to the specifications set forth in the box make's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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 or shipper's weight

This is to certify that the above named articles 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

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 _____

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JCV ROAD
COLUMBUS GA 31906

4

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS INC
P O BOX 61050
FORT MYERS, FL 33906

NOTE TO CARRIER ▶ REMIT C.O.D. AMOUNTS TO SHIPPER AT ABOVE ADDRESS. FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THE ABOVE IN GOOD ORDER PER [signature] 4-16-02 AGENT

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 006297891

INVOICE DATE 04/20/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6297891

Order Create Date 04/09/02

Commodity BATTERIES

Container Number JBHZ 577075

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/12/2002 09 00
DEP APPT 04/12/2002 09 00
ARRIVAL 04/12/2002 08 26
DEPART 04/12/2002 09 15
COUNT 00900 WEIGHT 39600
DARRELL JOHNSON

99 RECEIVER - ETCI3
EXIDE TECHNOLOGIES
CITY OF INDUSTR CA 91746
ARR APPT 04/16/2002 06 30
DEP APPT 04/16/2002 06 30
ARRIVAL 04/16/2002 05 30
DEPART 04/16/2002 09 00
COUNT 00900 WEIGHT 39600
DIANNA

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	479424
01	PO NBR	1742098
01	SEAL	03023
01	SHIPID	3
99	BOL	479424

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006261201

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/18/2002

DUE DATE
05/03/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETF03

PAYMENT IS DUE WITHIN 15 DAYS. ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/10/2002	04/11/2002	303799	046432	479363

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	549	27,990	600	1.55/mile	930.00
FUEL SURCHG AT 4.00CNT/MI					24.00
				TOTAL AMOUNT DUE	95-.00

HJBT TARIFF: SP
ITEM: 0031302119

This is a 53 foot load

Remit in U.S. currency

Please reference our Freight Bill Number on your payment for proper credit 006261201

ICC MC 135797

000326

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

THIS MEMORANDUM a a knowledg ment that a Bill o L di g has beer issued a d not the Orig TBill f Ladin nor a copy of duplicate co e ng the p operty n med er ond s intended solely to) ng o ecord

RECEIVED subject to the class fications and lawfully filed tar ffs in effect on the date o the receipt by the car er o the property desc ibed in the Orig nal Bill of adin

The property desc bed be ow in apparent good o de x ep as noted (co tents a d cond on o packages unknown) ma ked consigned and dest ned as no ated below which sa d car er the wo d car being unde stood throughou this contract as mean ng any perso o corpora o possess on of the p operty un cont act) agrees to carry to its usual place o delivery at said des nation if on its ute otherw o ive another carrier o the route to said destination It s mutua ly agreed as to ea h carrie of a o a o said p operty o e all or any portion of sa d route to destination and as to each party a any time nte ested n) o any of property that e any serv ce be performed hereunde shall be subjec all the terms and con of the o m Domestic S ra ght Bill of Lading set forth (1) in Official So e Weste a d ifi s Freight Ta at o on this date he eof if this is a rail or a rail wate shipment o ? in applicable moto carrier C is ca on o this sa d moto carrie shipment

Shippe he eby cert es that he is familiar with all the te ms and co d t o s o sa d bill of lading n o in the back he eof set forth n the classification or ta if which governs the a sporta on of this s pmen and sa d terms and cond tions a e he eby ag eed to by the shippe and accepted fo himself and his as s

SHIP FROM

VIDE TE HNOLO IES
/O WA LHOUSE SERVICE
[illegible] MS 39[illegible]

AS AGENT FOR SHIPPEP BELOW

ORD R NO	CARR R	IF CHARGES AR O BE PREPAID WRITE OR STAMP H RE "TO BE PR	SHIPPER'S NO
	[illegible]	[illegible]	[illegible]
COD AMOUNT $	VEHICLE NO	FREIGHT CHARG	PAGE NO
			[illegible]

CARRIER: SHIPPER'S REF. NO. AND WHSE B/L NO. MUST APPEAR ON ALL FREIGHT BILLS — WH B/L [illegible]

SHIP TO CONSIGNEE AND DESTINATION

[illegible]
[illegible]
[illegible]
[illegible] 31[illegible]

SHIPPER INSTRUCTIONS

[illegible]
[illegible]
ALL [illegible]
[illegible]

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER / CODE	LOCATION / WEIGHT	UNITS / RATE
432		A65050W	BATTERYS(54/PLT)	[illegible]02	[illegible]	
40		4[illegible]50VOLT	DRY BATTERY	NOV01	[illegible]	
			(40/PLT)			
[illegible]		4[illegible]50VOLT	DRY BATTERY	[illegible]	[illegible]	
			(40/PLT)			
80		3[illegible]00VOLT	DRY BATTERY	NOV01GR	1[illegible]0	
			(16/PLT)			
[illegible]		[illegible]	[illegible]		[illegible]	
[illegible]7			BATTERIES NEI [illegible]		[illegible]	
			SCRU [illegible] [illegible]			
			[illegible] [illegible]			
			[illegible] [illegible]			
			[illegible] [illegible]			
			[illegible] [illegible]			
1[illegible]			DRY [illegible] [illegible]		[illegible]	
549					[illegible]	[illegible]

apply f prepayme of the a ges prop rly ge f ert he pe

Agent or Cashier

Pe

The s gnature here acknowl edges only the amount prepaid

Charges Advanced

$

ubject to Sectio of Cond tions of a pplicable Bill o lading if this shipment is to be delivered to the consig ee w ho t cou se o the consig or the consigno shall sig the following sta ement The ca rier s ll not make de ery o this shipme who t paym t of freight a d all other lawfu ch g

Pe

(Signature of consignor)

Shipper s mp st in ert o stamp not a par o bill of lad g appro ed by t ni ed States Commerce Commission

paper bag for pairs lore o ms for bo s ed o this ipment conform to the specification fort th od mu er cornbcat the eor a d all other equ em ts of es for t ese packages set forth in U form F eight Class fication a d t e National Motor ght Class fica o

he s pment mo s between two ports b ca by water th law ed s h bill of ac g shall state whe s ca s shippers w ig

Th ert ha in abo ve named ate prope ties ked, desc ibed pa ked marked, nd labeled and p ope condition for t spor e

m t t spor o

NO Whe t ie rates s mp ndent o ether shipp a required o state specifically h w ng this ag eed or decla ed a e o t property T e ag eed o Dec ed a o ty property e SPECIFIC stated b th s pe o ther n c ing c

Pe

FOR THE CCOUNT OF (SHIPPER)

VIDE TECHNOLOGIES
039 JOY ROAD
COLUMBUS GA 31906

SEND FREIGHT BILL TO

E IDE TE HNOLO IES
/ CORPAY SOLUTIONS IN
P O BOX [illegible]
FORT MYERS FL 3390[illegible]

NOTE TO CARRIER — REMIT C O D AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILL TO ADDRESS LISTED ABOVE

RECEIVED [illegible] [illegible] [illegible] [illegible]

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 Classification 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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
JACKSON MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER SHIPPER'S REF NO. AND WHSE BILL NO MUST APPEAR ON ALL FREIGHT BILLS

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"	SHIPPER'S REF NO
ST 1 27211	JB HUNT	PREPAID	01 782806
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DATE
			01/10/02

SHIP TO CONSIGNEE AND DESTINATION

EXIDE TECHNOLOGIES
MFG# 311
564 EXIDE DRIVE
BRISTOL TN 37620

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL LEAK FIRE OR EXPOSURE
CALL TOLL FREE DAY OR NIGHT
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
432	X	31A650S0W	BATTERYS(54/PLT)	JAN02	~~24728~~	8
40		34U650X0U	DRY BATTERY (40/PLT)	NOV01	~~1115~~	1
16		34U650X0U	DRY BATTERY (16/PLT)	NOV01C	~~446~~	1
61		34U650X0U	DRY BATTERY (61/PLT)	NOV01CG	~~1701~~	1
		N M F C				
432	X	2	BATTERIES WET FILLED WITH ACID, S, UN2794, PC-111, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE DAY OR NIGHT, 1-800-424-9300		~~25120~~	
117		3	DRY UNFORMED BATTERIES		~~3465~~	
549					~~28533~~	11

Billie Green 4-11-02

Receive $ _____ 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

$ _____

Subject to Section 7 of Conditions of applicable bill of lading 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

Per [signature]

(Signature of consignor)

Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

The paper bags fibre pails fibre drums fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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 or shipper weight

This is to certify that the above named articles 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

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 _____

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

4

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS FL 3 [illegible]

NOTE TO CARRIER ▶ REMIT COD AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 006261201

INVOICE DATE 04/18/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6261201

Order Create Date 04/05/02

Commodity BATTERIES

Container Number JBHZ 046432

Stops

Nbr, Type, Locn, Arrival Date/Time Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/10/2002 08 00
DEP APPT 04/10/2002 08 00
ARRIVAL 04/10/2002 08 20
DEPART 04/10/2002 08 35
COUNT 00549 WEIGHT 27990
DARRELL JOHNSON

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/11/2002 16 00
DEP APPT 04/11/2002 16 00
ARRIVAL 04/11/2002 13 49
DEPART 04/11/2002 17 25
COUNT 00549 WEIGHT 27990
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	479363
01	SEAL	3028
01	SHIPID	1
99	BOL	479363

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006297893

ORIGIN
WAREHOUSE SERVICES
5440 HIGHLAND DR
JACKSON , MS 39206

DESTINATION
EXIDE TECHNOLOGIES
18501 ARENTH AVE
CY OF INDUSTRY CA 91746

INVOICE DATE
04/20/2002

DUE DATE
05/05/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1.5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/12/2002	04/16/2002	304234	043565	479425

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
BATTERIES	13	23,948	1,745	1 30/mile	2,268 50
FUEL SURCHG AT 4 00CNT/MI					69 80
				TOTAL AMOUNT DUE	2 338 30

HJBT TARIFF SP

ITEM 0040902033

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006297893

ICC MC 135797

000834

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

[illegible]

IS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading a copy or duplicate covering the property named herein and is intended solely for filing or record

"EIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading

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 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 Classification in effect on the date hereof [illegible] all-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 in 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

SHIP FROM

EXIDE TECHNOLOGIES
c/o WAREHOUSE SERVICES INC
Jackson, MS 39206

AS AGENT FOR SHIPPER BELOW

CARRIER SHIPPER'S REF NO. AND WHSE B L NO MUST APPEAR ON ALL FREIGHT BILLS

WHSE B 479425

ORDER NO	CARRIER	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID	SHIPPER REF NO
ST#1742113	JB HUNT	Prepaid	OT#586513
COD AMOUNT $	VEHICLE NO	FREIGHT CHARGE	SHIP DAT
			04/09/02

SHIP TO CONSIGNEE AND DESTINATION

LA DC
18501 ARENTH AVE
CITY OF INDUSTRY, CA 91746

SHIPPER INSTRUCTIONS

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL FREE, DAY OR NIGHT,
1-800-424-9300

QUANTITY	HM	ITEM CODE	DESCRIPTION	LOT NUMBER CODE	LOCATION WEIGHT	UNITS RATE
702	Y	31A925X0W	BATTERY (54/PLT)	DEC01	23296	13
		N M F C				
702	X	2	BATTERIES, WET FILLED WITH ACID, 8, UN2794 PG-III, EACH LESS THAN 100 LBS FOR HELP IN CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL CHEMTREK TOLL FREE DAY OR NIGHT 1-800-424-9300		23948	
702					23948	13

Ld#6247893 HZMT
MEIM2197398
PU ELPASO YD 4 14 02 1 00 HST
SLSC

TR# 43565.
Seal Exide
3027

Peterchan
04-16-02

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

$

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

Per W Z Johnston
(Signature of consignor)

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

The paper bags fibre pails fibre drums fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of rules for these packages set forth in Uniform Freight Classification and the National Motor Freight Classification

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

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

NOTE 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

FOR THE ACCOUNT OF (SHIPPER)

EXIDE TECHNOLOGIES
3639 JOY ROAD
COLUMBUS, GA 31906

2

SEND FREIGHT BILL TO

EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS, INC
P O BOX 61050
FORT MYERS, FL 33906

ERG GUIDE 154
pg 272/273

NOTE TO CARRIER ▶ REMIT C O D AMOUNTS TO SHIPPER AT ABOVE ADDRESS FOR PREPAID SHIPMENTS PLEASE SEND FREIGHT BILLS TO ADDRESS LISTED ABOVE

RECEIVED THE ABOVE IN GOOD ORDER

J.B. HUNT®

INVOICE NUMBER 006297893

INVOICE DATE 04/20/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6297893

Order Create Date 04/09/02

Commodity BATTERIES

Container Number JBHZ 043565

Stops

Nbr, Type Loctn, Arrival Date/Time Contact

01 SHIPPER - WSJA
WAREHOUSE SERVICES
JACKSON MS 39206
ARR APPT 04/12/2002 10 00
DEP APPT 04/12/2002 10 00
ARRIVAL 04/12/2002 09 44
DEPART 04/12/2002 11 13
COUNT 00013 WEIGHT 23948
DARRELL JOHNSON

99 RECEIVER - ETCI3
EXIDE TECHNOLOGIES
CITY OF INDUSTR CA 91746
ARR APPT 04/16/2002 07 30
DEP APPT 04/16/2002 07 30
ARRIVAL 04/16/2002 07 55
DEPART 04/16/2002 09 20
COUNT 00702 WEIGHT 23948
DIANNA

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
01	BOL	479425
01	SEAL	3027
01	SHIPID	4
99	BOL	479425

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006435066

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/26/2002

DUE DATE
05/11/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 3[illegible] DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/22/2002	04/23/2002	302462	041297	39184

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	45,720	738	1 35/mile	996 30
FUEL SURCHG AT 4 00CNT/MI					29 52
				TOTAL AMOUNT DUE	1,025 82

HJBT TARIFF SP

ITEM 42502112

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006435066

ICC MC 135797

000326

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon and remained by the Agent

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER'S NO
JB Hunt	41292	20-Apr 02	39184

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 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 Uniform 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 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

FROM
SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
P.O. BOX 74040
BATON ROUGE, LA 70874

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE bns
EXIDE (BRISTOL)
STREET 364 EXIDE DR
DESTINATION BRISTOL TN ZIP 48228
PHONE 225-753-4805

DELIVERING CARRIER JB Hunt
ROUTE
VEHICLE NUMBER 41297

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
23		9013-39 (10 Blocks) 9013-40 (13 Blocks) COLOR CODE OW-GREEN DELIVERY DATE 23-Apr-02 SEAL 0 CONTRACT NUMBI 11190 LOAD NUMBER 2490	45,720			
23			45,720			

SUBMIT C.O.D. TO Phyllis Woodard

COD Amt $

C.O.D. FEE
☐ Prepaid
☐ Collect $

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

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect ☐ Check box if charges are Collect

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 Mark Kha

☞ **Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading**

Permanent post office address of shipper

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

In transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

2

J.B. HUNT®

INVOICE NUMBER 006435066

INVOICE DATE 04/26/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6435066

Order Create Date 04/19/02

Commodity LEAD

Container Number JBHZ 041297

Stops

Nbr	Type, Loctn, Arrival Date/Time	Contact
01	SHIPPER - ETBA13	
	EXIDE TECHNOLOGIES	
	BATON ROUGE LA 70874	
	ARR APPT 04/22/2002 08 00	
	DEP APPT 04/22/2002 08 00	
	ARRIVAL 04/22/2002 07 15	
	DEPART 04/22/2002 08 46	
	COUNT 00023 WEIGHT 45720	
	DARRELL	
99	RECEIVER - ECBR19	
	EXIDE CORP	
	BRISTOL TN 37620	
	ARR APPT 04/23/2002 23 00	
	DEP APPT 04/23/2002 23 00	
	ARRIVAL 04/23/2002 20 47	
	DEPART 04/23/2002 21 19	
	COUNT 00023 WEIGHT 45720	
	ROGER HURD	

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	42502112
01	BOL	39184
01	SEAL	11190
01	SHIPID	2490
99	BOL	39184

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006435087

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/30/2002

DUE DATE
05/15/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/22/2002	04/24/2002	304000	046627	39193

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	22	43,840	738	1 35/mile	996 30
FUEL SURCHG AT 4 00CNT/MI					29 52
				TOTAL AMOUNT DUE	1,025 82

HJBT TARIFF SP

ITEM 42502112

042702004004
This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006435087

ICC MC 135797

001153

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent DEWR3 #2919 LIVC

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt LD# 6435087 # TRK 304000	046627	22 Apr-02	39193

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

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 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 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 Uniform 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 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

FROM
SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES**
BATON ROUGE RECYCLING CENTER
PO BOX 74040
BATON ROUGE, LA 70874

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE bris
EXIDE (BRISTOL)
364 EXIDE DR
STREET
DESTINATION BRISTOL

PHONE 225-753-4805
TN ZIP 48228

DELIVERING CARRIER JB Hunt
ROUTE
VEHICLE NUMBER 046627

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
22		9013- 40 (22 Blocks)	43 840			
		COLOR CODE OW-GREEN DELIVERY DATE 24 Apr-02 SEAL 0 CONTRACT NUMBI 11175 LOAD NUMBER 2499				Fo 13 2
22		Dennis Porter	43,840			

REMIT C O D TO

Light COD Amt $ Right in

C O D FEE
☐ Prepaid
☐ Collect $

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

+ Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

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 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)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect
☐ Check box if charges are Collect

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 Mark

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for n o i (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

2

J.B. HUNT®

INVOICE NUMBER 006435087

INVOICE DATE 04/30/02

CARRIER MANIFEST

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6435087

Order Create Date 04/19/02

Commodity LEAD

Container Number JBHZ 046627

Stops

Nbr, Type, Loctn, Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 04/22/2002 10 00
DEP APPT 04/22/2002 10 00
ARRIVAL 04/22/2002 10 00
DEPART 04/22/2002 11 30
COUNT 00022 WEIGHT 43840
DARRELL

99 RECEIVER - ECBR19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/24/2002 04 00
DEP APPT 04/24/2002 04 00
ARRIVAL 04/23/2002 13 30
DEPART 04/23/2002 15 26
COUNT 00022 WEIGHT 43840
ROGER HURD

Reference Numbers Listed by Stop

Stop	Type	Number
00	CHRG AUTH	42502112
01	BOL	39193
01	PO NBR	2499
01	SEAL	11175
01	SHIPID	2499
99	BOL	39193

J.B. HUNT®

COPY
HJBT

FREIGHT BILL NUMBER
006435103

ORIGIN
EXIDE TECHNOLOGIES
2400 BROOKLAWN DR
BATON ROUGE LA 70874

DESTINATION
EXIDE CORP
364 EXIDE DRIVE
SCAC 35160 V
BRISTOL TN 37620

INVOICE DATE
04/30/2002

DUE DATE
05/15/2002

INVOICE TO
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
PO BOX 61050
FT MYERS FL 33906

PLEASE REMIT TO
J B HUNT TRANSPORT, INC
FILE 98545
P O BOX 1067
CHARLOTTE, NC 28201-1067
BILL TO CODE ETFO3

PAYMENT IS DUE WITHIN 15 DAYS ALL INVOICES NOT RECEIVED WITHIN 30 DAYS ARE SUBJECT TO INTEREST AT THE RATE OF 1 5% PER MONTH AND COLLECTIONS CHARGES AS PROVIDED FOR BY THE RULES TARIFF

LOAD DATE	DELIVERY DATE	TRUCK	TRAILER	BILL OF LADING NUMBER
04/22/2002	04/24/2002	302326	046631	39194

COMMODITY DESCRIPTION	NO PIECES	WEIGHT	MILES	RATE	CHARGES
LEAD	23	46,380	738	1 35/mile	996 30
FUEL SURCHG AT 4 00CNT/MI					29 52
				TOTAL AMOUNT DUE	1,025 82

HJBT TARIFF SP

ITEM 42502112

This is a 53 foot load

Remit in U S currency

Please reference our Freight Bill Number on your payment for proper credit 006435103

ICC MC 135797

001152

Please contact LAURA LARSON, your Account Specialist,
at 1-800-643-3622 ext 42606 for any questions regarding this invoice

JMS0451

TDP-7 Live

THIS SHIPPING ORDER must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
JB Hunt	046631	22 Apr 02	39194

RECEIVED subject to the classifications d l wf fly l l d tariffs in eff ct o the d t f l s f this Shipping O der

the property d cr b d bel pparent go d rd cept as noted (c te ts and condition of cont ts of packages unknown) marked consigned nd d t e f as nd c t d b low whi h said carrier (the word carrier b g f t t throughout this cont act as meaning any person o co pc tio in possess f the p perty under th ontract) ag ees t arry to its s ai j l of d li ry at sa f d tinat o f on t o t th rwise to deliver to another ca rie o th r f t t sa d desti ation It is m tually agreed as to each ca re f ll or y of d property o r all ny t to f s d ro t to desti atio a d s to ea h party at any time interested in a l or y sa l pr perty that e ry s rvice to be perfo m d he nd r hall be ubj t to all th t ms conditions of the Unif rm Domes ic St a ght B l f La l g set fo th (1) U fo m F ght Cl s f t ff ct th da e h re f f th s s a rel or a rail water shipme t o (2) the ppl at l motor carr er classification or ta iff l t is motor ca re ship t

Shipp he by rtifies that he is famil r with all the e ns d e nditions of th said bill of l di g set f rth in th cl ssification or ta iff which gove ns th t port t on f this shipment d th said terms a d conditions a e he by g d t by th sh ppe and accept d for hims lf and hi a sig

FROM	TO	
SHIPPER (ORIGIN) **EXIDE TECHNOLOGIES** *BATON ROUGE RECYCLING CENTER* PO BOX 74040 BATON ROUGE, LA 70874	CONSIGNEE bns EXIDE (BRISTOL)	PHONE 225-753-4805
EMERGENCY RESPONSE PHONE NO	STREET 364 EXIDE DR	
	DESTINATION BRISTOL	TN ZIP 48228

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
JB Hunt		046631

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
23		9013-40 (3 Blocks)	46 380			
T 15 2		COLOR CODE OW GREEN DELIVERY DATE 24-Apr 02 SEAL 0 CONTRACT NUMBI 11171 LOAD NUMBER 2500 SEAL # 11171 INTACK LOAD - 6435103				
23			46,380			

REMIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

If the shipment mo between two port by a carrier by water the law requires that the bill of l d g shall state hethe t is car ier's or shippe s eight.

+Shipper's imprint in lieu of stamp not e p rt f b ll of lading approved by th Interstate Comm Comm s ion

NOTE Where the rate dep ndent on alu l pp e q ed to st te specific lly w ting th e ag eed or decl ed al e of th p ope ty
The ag eed or decla d lu of the pr p rty is h reby pecif cally stated by the shipper to be not e ceeding

$ per

Subject t S tio 7 l ond tio f th l j m t is t h d liv nd the lgnee e t ou t th ons gnor th con ig hall s gn th follow ng statem t
The car ier hall not m k deliv ry f h h pment w thout payment f fr ght and ll othe lawful ha ges

(S g v of Cons g or)

TOTAL CHARGES $

Freight charges are PREPAID ☐ Check box if charges are Collect
s marked collect

*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

Dennis Porter 4/23/02 Shipper Per [signature]

☞ **Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading**

Permanent post office address of shipper + MARK WITH X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous mate ials inclu fe the techni al or chemical name for n o s (not otherwise specified) o generic desc iption of material with appropriate UN or NA n mber as defined in US DOT Emergency Response Communication Standard (HM 126C) Pro ide emergency response phone number in case of incident or accident

2

J.B. HUNT®

CARRIER MANIFEST

INVOICE NUMBER 006435103

INVOICE DATE 04/30/02

Billed To

876600200 ETFO3
EXIDE TECHNOLOGIES
% CORPAY SOLUTIONS
FORT MYERS FL 33906

Transportation Ordered By

DARRELL JOHNSON
EXIDE CORP
413 E BERG RD
SALINA KS 67401

JBHT Order Number 6435103

Order Create Date 04/19/02

Commodity LEAD

Container Number JBHZ 046631

Stops

Nbr, Type, Loctn Arrival Date/Time Contact

01 SHIPPER - ETBA13
EXIDE TECHNOLOGIES
BATON ROUGE LA 70874
ARR APPT 04/22/2002 09 00
DEP APPT 04/22/2002 09 00
ARRIVAL 04/22/2002 08 00
DEPART 04/22/2002 09 45
COUNT 00023 WEIGHT 46380
DARRELL

99 RECEIVER - ECBP19
EXIDE CORP
BRISTOL TN 37620
ARR APPT 04/24/2002 05 00
DEP APPT 04/24/2002 05 00
ARRIVAL 04/23/2002 14 25
DEPART 04/23/2002 18 00
COUNT 00023 WEIGHT 46380
ROGER HURD

Reference Numbers Listed by Stop

Stop	*Type*	*Number*
00	CHRG AUTH	42502112
01	BOL	39194
01	SEAL	11171
01	SHIPID	2500
99	BOL	39194