United States Bankruptcy Court		PROOF OF CLAIM
Name of Debtor: J.L. French Automotive Castings, Inc.	Case Number	245
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	the case. A r	equest for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property):		s box to indicate that this ends a previously filed
Name and address where notices should be sent: Roush Industries, Inc.	claim.  Court Clain	1 Number:
12445 Levan Road, Livonia MI 48150	(If known)	
Telephone number: 734-779-7232 FILED	Filed on:	
Name and address where payment should be sent (if different from above):	anyone el	s box if you are aware that se has filed a proof of claim your claim. Attach copy of
Telephone number:		giving particulars.  s box if you are the debtor
1. Amount of Claim as of Date Case Filed: \$ 168,224.00		in this case. of Claim Entitled to
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	Priority any port one of the	under 11 U.S.C. §58 (a). If tion of your claim falls in the following categories, the box and state the
If all or part of your claim is entitled to priority, complete item 5.	amount.	i.a.isa. aCsha alaina
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	☐ Domestic	oriority of the claim.  support obligations under
2. Basis for Claim: GOODS SOLD (See instruction #2 on reverse side.)	11 U.S.C	. §507(a)(1)(A) or (a)(1)(B).
3a. Debtor may have scheduled account as:  (See instruction #3a on reverse side.)  4. Secured Claim (See instruction #4 on reverse side.)  Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested	to \$10,99 before fi petition business	ralaries, or commissions (up 50*) earned within 180 days ling of the bankruptcy or cessation of the debtor's , whichever is earlier – 11 507 (a)(4).
information.  Nature of property or right of setoff:	plan – 11	tions to an employee benefit U.S.C. §507 (a)(5).
Value of Property:\$ Annual Interest Rate%  Amount of arrearage and other charges as of time case filed included in secured claim,	purchase or service	425* of deposits toward, lease, or rental of property es for personal, family, or d use – 11 U.S.C. §507
if any: \$Basis for perfection:	☐ Taxes or	penalties owed to
Amount of Secured Claim: \$ Amount Unsecured: \$	governm (a)(8).	ental units – 11 U.S.C. §507
<ol> <li>Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</li> <li>Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)</li> </ol>	of 11 U.  Amou	Specify applicable paragraph S.C. \$503 (15) (9) ont entitled to priority:
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		re subject to adjustment on very 3 years thereafter with
If the documents are not available, please explain:		ases commenced on or after djustment.
Date: 07-14-09  Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the continuous other person authorized to file this claim and state address and telephone number if different from the address above. Attach copy of power of attorney, if any.  Judy Childs, Collection Specialist	reditor or the natice	FOR COURT USE ONLY
Penalty for presenting fraudulent claim: Fine of up to \$500,000 opimprisopment for up to 5 years, or both.	. 18 U.S.C. §§	152 and 3571.
	·	

**I**ROUSH

Statement Number:

Statement Date: Account Number: 07/14/2009 10473

4,755

Send payment to:

Attention: Accounts Receivable

12445 Levan

Livonia, MI 48150

J.L. French Corporation G51 Gateway Accounts Payable 3101 South Taylor Dr. Sheboygan, WI 53081

**United States** 

voice Date	Invoice Number	Entry Type	Amount Due	Invoice Activity	Purchase Order	Paymer	nt Discount
CESUME ALL	tene 10:478 R03						
5/13/2009	R03M15268	Invoice	21,104.00		P11766-00		
5/27/2009	R03M15317	Invoice	10,552.00		P119097		
5/27/2009	R03M15318	Invoice	10,552.00		P11766-00		
5/31/2009	R03M15337	Invoice	10,552.00		P119097		
5/29/2009	R03M15354	Invoice	10,552.00		P119097		
6/15/2009	R03M15428	Invoice	10,552.00		P119097		
6/16/2009	R03M15435	Invoice	10,552.00		P119097		
6/25/2009	R03M15464	Invoice	21,104.00		P119097		
6/30/2009	R03M15479	Invoice	21,104.00		P119097		
6/30/2009	R03M15487	Invoice	20,800.00		P122326		
7/06/2009	R03M15528	Invoice	20,800.00		P122326		
	Total for J.L.	Frenc	168,224.00				
	Total for R03	3	168,224.00				
	USD Statem	ent Total	168,224.00	<del></del>			
	0 -	30	31 - 60	61 - 90		Over 90	
		30	01-00			-	, , , ,
Amount	104,9	12.00	42,208.00	21,1	04.00		168,224.00 USD

We appreciate your business. If you have questions about your account, please call Judy Childs 734-779-7232 or email judy.childs@roush.com

### ROUSH INDUSTRIES, INC. 12445 Levan Livonia, MI 48150

### **Unsecured Claim Total**

JL FRENCH CORPORATION

as of 7/14/09

Customer No. 10473

Invoice	Purchase Order	An	nount	Sales Order No	Invoice Date
R03M15268	P11766-00	\$	21,104.00	SO007000	05/13/09
R03M15317	P119097	\$	10,552.00	SO007137	05/27/09
R03M15318	P11766-00	\$	10,552.00	SO007000	05/27/09
R03M15337	P119097	\$	10,552.00	SO007137	05/31/09
R03M15354	P119097	\$	10,552.00	SO007137	05/29/09
R03M15428	P119097	\$	10,552.00	SO007137	06/15/09
R03M15435	P119097	\$	10,552.00	SO007137	06/16/09
R03M15464	P119097	\$	21,104.00	SO007137	06/25/09
R03M15479	P119097	\$	21,104.00	SO007137	06/30/09
		\$	126,624.00		

### ROUSH INDUSTRIES, INC. 12445 Levan Livonia, MI 48150

**Priority Claim Amount** 

JL FRENCH CORPORATION

as of 7/14/09

Customer No. 10473

Invoice Purchase Order	An	nount	Sales Order No	Invoice Date	Rec'd
R03M15487 P122326	\$	20,800.00	SO007212	06/30/09	06/29/09
R03M15528 P122326	\$	20,800.00	SO007212	07/06/09	07/06/09
	\$	41,600.00			

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150

United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable 3101 South Taylor Dr.

Sheboygan WI 53081

United States

Page:

Invoice No:

Invoice Date:

Customer Number: Payment Terms:

Due Date: Contract:

Order No:

SO007000

1

PO:

R03M15268

05/13/2009

06/12/2009

10473

Net 30

P11766-00

AMOUNT DUE:

21,104.00

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_P1A2	D35 FRONTCOVER HALF CLD	8,000.00 EA	2.6000	20,800.00
2	MISCCHARGE SURCHARGE	MISCELLANEOUS CHARGE	8,000.00 EA	0.0380	304.00
	SUB	TOTAL:			21,104.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150

United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

**United States** 

Page:

Invoice No:

Invoice Date: Customer Number:

R03M15317 05/27/2009 10473

1

Payment Terms: Due Date:

Net 30 06/26/2009

Contract:

Order No:

SO007137

PO:

AMOUNT DUE:

P119097

10,552.00

USD

For billing questions, please call 734-779-7232							
ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount		
1	8482_PIA2	D35 FRONTCOVER HALF CLD	4,000.00 EA	2.6000	10,400.00		
2	MISCCHARGE	MISCELLANEOUS CHARGE	4,000.00 EA	0.0380	152.00		
	"SURCHARGE	a a					

SUBTOTAL:

10,552.00

TOTAL AMOUNT DUE :

10,552.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150

United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

**United States** 

Page:

Invoice No: Invoice Date:

Customer Number: Payment Terms:

Due Date:

Contract:

Order No: PO:

SO007000

06/26/2009

R03M15318

05/27/2009

10473

Net 30

P11766-00

AMOUNT DUE:

10,552.00

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	4,000.00 EA	2.6000	10,400.00
2	MISCCHARGE	MISCELLANEOUS CHARGE	4,000.00 EA	0.0380	152.00
	"SURCHARGE	;n			
	SUB	STOTAL:			10,552.00
	SUB	STOTAL:			10,552.0

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States Page: 1 Invoice No: R Invoice Date: 05

R03M15337 05/31/2009 10473

Customer Number: Payment Terms: Due Date:

Net 30 06/30/2009

Contract:

Order No:

SO007137

PO:

P119097

G51 Gateway Accounts Payable 3101 South Taylor Dr.

J.L. French Corporation

Sheboygan WI 53081

United States

Bill To:

AMOUNT DUE:

10,552.00 USD

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	4,000.00 EA	2.6000	10,400.00
2	MISCCHARGE	MISCELLANEOUS CHARGE	4,000.00 EA	0.0380	152.00
	"SURCHARGE	Ħ			
	SUB	TOTAL:			10,552.00
	SUB	TOTAL:			10,552.00
	SUB	TOTAL:			10,552.0

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable 3101 South Taylor Dr. Sheboygan WI 53081 United States Page:

Invoice No: Invoice Date: 1 R03M15354 05/29/2009

Customer Number: Payment Terms:

10473 Net 30

06/28/2009

Due Date: Contract:

Order No:

SO007137

PO:

AMOUNT DUE:

P119097

10,552.00 USD

ne Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	4,000.00 EA	2.6000	10,400.00
2	MISCCHARGE SURCHARGE	MISCELLANEOUS CHARGE	4,000.00 EA	0.0380	152.00
	SUB	STOTAL:			10,552.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States

Bill To:

J.L. French Corporation

G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

United States

Page:

Invoice No: Invoice Date:

Customer Number: Payment Terms:

Due Date: Contract:

10473 Net 30 07/15/2009

SO007137

R03M15428

06/15/2009

PO:

P119097

Order No:

AMOUNT DUE:

10,552.00

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	4,000.00 EA	2.6000	10,400.00
2	MISCCHARGE	MISCELLANEOUS CHARGE	4,000.00 EA	0.0380	152.00
	SURCHARGE				
	SUE	TOTAL:			10,552.00
	SUB	TOTAL:			10,552.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

**United States** 

Page:

Invoice No:

Invoice Date: Customer Number:

Payment Terms:

Due Date:

Contract: Order No: PO:

07/16/2009

R03M15435

06/16/2009

10473

Net 30

1

SO007137 P119097

AMOUNT DUE:

10,552.00

ne Adj Id	entifier	Description	Quantity UOM	Unit Amt	Net Amount
1 84	182_PIA2	D35 FRONTCOVER HALF CLD	4,000.00 EA	2.6000	10,400.00
2 M	ISCCHARGE SURCHARGE	MISCELLANEOUS CHARGE	4,000.00 EA	0.0380	152.00
	SUB	TOTAL:			10,552.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States

Bill To:

J.L. French Corporation
G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

**United States** 

Page:

age:

Invoice No: Invoice Date:

Customer Number: Payment Terms:

Due Date:

Contract:

Order No: PO: SO007137

07/25/2009

R03M15464

06/25/2009

10473

Net 30

P119097

P 1 1909

1

AMOUNT DUE:

21,104.00 USD

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	8,000.00 EA	2.6000	20,800.00
2	MISCCHARGE	MISCELLANEOUS CHARGE	8,000.00 EA	0.0380	304.00
	"SURCHARGE	n .			

TOTAL AMOUNT DUE :

SUBTOTAL:

21,104.00

21,104.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150

United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

**United States** 

Page:

Invoice No:

Invoice Date:

Customer Number:

Payment Terms: Due Date:

Contract:

Order No: PO:

SO007137

07/30/2009

R03M15479

06/30/2009

10473

Net 30

P119097

1

AMOUNT DUE:

21,104.00

ne Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	8,000.00 EA	2.6000	20,800.00
2	MISCCHARGE	MISCELLANEOUS CHARGE	8,000.00 EA	0.0380	304.00
	"SURCHARGE	я.			
			•		
	SUE	STOTAL:			21,104.00
			4-144-44-4-4		
	TOT	'AL AMOUN'T DUE :			21,104.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable 3101 South Taylor Dr. Sheboygan WI 53081

**United States** 

Page:

Invoice No: Invoice Date:

R03M15487 06/30/2009

1

Customer Number: Payment Terms:

10473 Net 30

Due Date:

Contract:

07/30/2009

Order No: PO:

SO007212

P122326

AMOUNT DUE:

20,800.00

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	8,000.00 EA	2.6000	20,800.00
	so	STOTAL:		<del>4</del>	20,800.00
		FAL AMOUNT DUE :			20,800.00

Please Remit To:

ROUSH INDUSTRIES, INC. 12445 Levan Road Livonia MI 48150 United States

Bill To:

J.L. French Corporation G51 Gateway Accounts Payable

3101 South Taylor Dr. Sheboygan WI 53081

United States

Page:

Invoice No:

Invoice Date: Customer Number:

Payment Terms:

Due Date:

Contract: Order No: PO:

SO007212 P122326

R03M15528

07/06/2009

08/05/2009

10473

Net 30

1

AMOUNT DUE:

20,800.00

ine Adj	Identifier	Description	Quantity UOM	Unit Amt	Net Amount
1	8482_PIA2	D35 FRONTCOVER HALF CLD	8,000.00 EA	2.6000	20,800.00
	su	BTOTAL:			20,800.00

PURCHASE ORDER F117666

4243 Gateway Drive

Sheboygan WI 53081

TAX ID: 39-1098901

3101 South Taylor Drive

JL French Automotive Castings LLC

JL French Automotive Castings LLC G51 Gateway Accounts Payables

**UNIT PRICE** 

PAGE

**AMOUNT** 

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

. ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401

17347797904

IN US DOLLARS

SPECIAL CHARGES

Sheboygan WI 53081 This order subject to the terms and conditions below and on the reverse side. FOB DESCRIPTION TERMS DELIVERY DATE P.O. DATE VENDOR SHIP VIA PRING POINT /14/08\_ Relow

BUYER NUMBER FREIGHT BUYER John Stangel 505

G51

PHONE 920-453 QUANTITY

G/L ACCT-160100300 CLD PANEL, FOR D35 FRONT COVER Half CLD Panel Material surcharge is \$0.0380 each DELIVER ON 10/14/08 48000.000 EA 2.6000 124800.00 REFERENCE QUOTE NUMBER 2008-48-1107R1 DATED 10/1/2008.

THIS IS A SPOT BUY PO. RELEASES TO BE CONFIRMED BY JL FRENCH MATERIALS

MANAGER:

12,000 PIECES ON 12/8/2008 12,000 PIECES ON 12/15/2008 12,000 PIECES ON 12/22/2008 12,000 PIECES ON 12/29/2008

ITEM- 8482\_PIA2

EQUAL OPPORTUNITY / AFFIRMATIVE ACTION The seller will comply with all provisions of Executive Order 11246 as

amended, the provisions found in 41 C.F.R. sec. 60-741 (Disabled Persons) and sec.60-250 (Veterans), and all relevant rules, regulations, and orders

of the Secretary of Labor

ROUTING INSTRUCTIONS: For Freight greater than 100# Call for instructions:

TAYLOR PLANT: ANN STONE 920-453-4357

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW. TOTAL

ALL PACKAGES, PACKING SUPS, BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ORDER NUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION.

THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

PURCHASE ORDER \*\* P117666 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

. ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 IN US DOLLARS

17347797904

JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081 USA

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901

Sheboygan WI 53081

TERMS

This order subject to the terms and conditions below and on the reverse side. DELIVERY DATE FOB DESCRIPTION VENDOR SHIP VIA P.O. DATE RODY /14/08 <u>ROU75</u> Below on PO SHIPPING POINT NET 60 DAY BUYER NUMBER BUYETohn Stangel SPECIAL CHARGES FREIGHT 505 PHONE -920-453 **AMOUNT** UNIT PRICE QUANTITY

GATEWAY: STEVE PITTNER 920-453-4489 GLASGOW, KY: KARLA ADAMS 270-651-8334

FOR FREIGHT LESS THAN 100#'S USE

UPS GROUND ACCOUNTS AS FOLLOWS: GLASGOW - PRESTWICK - 1W8E04

GLASGOW - AMERICAN - 70A94X

NOVI - ALL - 1F9829

SHEBOYGAN - GATEWAY - 7XW228

SHEBOYGAN - TAYLOR - 588496

For-any-issues, please-contact-the-buyer

for fürther clarification.

These new routing instructions supersede

all prior routing instructions.

Suppliers are required to comply with

QS 9000/TS 16949, ISO 14000, and 100%

delivery conformance requirements.

Corrective action is required in the

event of non-conformance. Details can be

found at

http://ROUTINGGUIDE.JLFRENCH.COM Supplemental Purchase Order Terms and

Conditions for Component Parts

The parts referred to in these Supplemental Purchase Order Terms and Conditions for Component Parts are Supplemental Purchase Order Terms and Conditions for Component Parts and the Terms and Conditions of Purchase on the reverse side of the Purchase Order constitute an integral part of the

Purchase Order and the supply agreement

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

ALL PACKAGES, PACKING SUPS. BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ORUCE NUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION

THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

TOTAL

\*\*CONTINUED\*\*

BUYER SIGNATURE

PURCHASE ORDER \*\* Ph17666 - 00

JL French Automotive Castings LLC

JL French Automotive Castings LLC G51 Gateway Accounts Payables

PAGE

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 TH US DOLLARS

This order subject to the terms and conditions below and on the reverse side.

3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081 DELIVERY DATE TERMS FOB DESCRIPTION

4243 Gateway Drive

Sheboygan WI 53081

G51

USA

VENDOR SHIP VIA PO DATE BODY ROU75 SHIPPING POINT 10/14/08 e Below on PO BUYER NUMBER SPECIAL CHARGES FREIGHT 505 BUYEGohn Stangel PHONE -920-453-4550 AMOUNT UNIT PRICE **CUANTITY** 

between supplier and JL French. This order does not constitute an acceptance of any proposal, quote or offer by seller. Any additional or different terms proposed by seller, whether in seller's quote, proposal, acknowledgement, invoice or otherwise are unacceptable. Any attempt by seller to vary in any degree any of the terms of this order are deemed material and are objected to and expressly rejected by JL French and shall not become part of the order. If this order shall be deemed an acceptance of a prior offer by seller, such acceptance is limited to the express terms set forth herein. Seller agrees to comply with the applicable terms and provisions of any purchase orders, terms and conditions, program requirements and agreements between JL French and its customers and/or any tier-1 suppliers relating to the applicable customer program for which seller is providing the goods to JL French.

Quality

"Parts shall be manufactured in accordance with the part print and specifications. "Deviations to the print and/or

specifications require written JL French

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

ALL PACKAGES PACKING SUPS BILLS OF LADING AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH DUR ORDER NUMBER AND FART NUMBER AND THE LATEST BLUEPHINT REVISION.

THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

TOTAL

\* \* CONTINUED\* \*

BUYER SIGNATURE

PURCHASE ORDER \*\*

JL French Automotive Castings LLC

JL French Automotive Castings LLC

G51 Gateway Accounts Payables

3101 South Taylor Drive

PAGE

P117666 - 00

4243 Gateway Drive

Sheboygan WI 53081

551

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

Engineering and Quality approval prior

PAUL J. RIEHLE

PHONE

FAX

IN US DOLLARS

TAX ID: 39-1098901 17347797904 (734) 779-7401 Bheboygan WI 53081 This order subject to the terms and conditions below and on the reverse side. TERMS FOB DESCRIPTION SHIP VIA VENDOR

DELIVERY DATE P.O. DATE BODY IPPING POINT Relow on /14/08 ROU75 BUYER NUMBER SPECIAL CHARGES FREIGHT BUYEBohn Stangel 505 PHONE - 920-45 **AMOUNT** UNIT PRICE L. QUANTITY

to shipment to JL French. "Any part shipment containing approved deviations must be clearly identified per JL French procedure and/or per the receiving facility Quality personnel. "Twenty-four (24) hour response time to any issue identified by JL French and/or JL French's customer, including qhalified on-site supplier representation when necessary. "Returned Goods Authorization (RGA) request response is required by supplier within 24 hours or parts will be returned without authorization at supplier's expense. "All quality and deilvery issues must be addressed through the 8 Discipline (\$D) problem solving methodology as specified by JL French. "\$upplier issues (quality, delivery, or default) may result in charge backs to the supplier to cover associated costs incurred by JL French and/or JL French's

"Suppliers must follow JL French's PPAP procedure and obtain prior written approval from JL French for any process design change.

PSW form to be at the 4th Edition

Annual Validation form the Seller is

PRIOR TO DELIVERY. ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

2 THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

TOTAL

\* \* CONTINUED \* \*

RUIVER SIGNATURE

ALL PACKAGES, PACKING SLIPS, BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ORDER NUMBER AND PART MUMBER AND THE LATEST BLUEPRINT REVISION.

PURCHASE ORDER \*\*

JL French Automotive Castings LLC

JL French Automotive Castings LLC

G51 Gateway Accounts Payables

P117666 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

VENDOR

PHONE

P.O. DATE

Firench.

Delivery

FAX

(734) 779-7401

IN US DOLLARS

3101 South Taylor Drive TAX ID: 39-1098901 17347797904 Sheboygan WI 53081 This order subject to the terms and conditions below and on the reverse side. DELIVERY DATE FOB DESCRIPTION TERMS SHIP VIA

G51

USA

IPPING POINT ROU75 <u>/14/08</u> Below on PO BUYER NUMBER SPECIAL CHARGES BUYERJohn Stangel FREIGHT 505 PHONE 920-AMOUNT UNIT PRICE \* QUANTITY required at no cost to the buyer. ISO / TS / MMOG / IMDS All suppliers to JL French are required to be ISO 9000 certified. If the supplier does not have ISO 9001:2000 certification, then a detailed plan to achieve certification, acceptable to JL French, must be provided. TS16949:2000 and ISO 14000 certifications are desired but not currently required of JL French suppliers. Any customer required certifications shall be applicable to suppliers. " JL French and its customers expect suppliers to conduct business operations consistent with ISO 9000 and ISO 14000. Must be Material Management Organizational Guidelines (MMOG) compliant to JL French requirements. International Material Data System (IMDS) information must be forwarded to JL French within five (5) business days of the date of this PO. ID# 19097, Name: "JL Frechh" Note: The name appears as shown in the IMDS system and is misspelled. Suppliers must ensure copies of all current certifications are on file at JL

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW. TOTAL

\* \* CONTINUED\* \*

BUYER SIGNATURE

BODY.....

ALL PACKAGES, PACKING SLIPS, BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR GADER NUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION.

THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

## JL French Automotive Castings, Inc: PURCHASE ORDER \*\*

P117666 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

. ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive

IL French Automotive Castings LLC

17347797904 TAX ID: 39-1098901 (734) 779-7401 Sheboygan WI 53081 IN US DOLLARS This order subject to the terms and conditions below and on the reverse side. DELIVERY DATE TERMS SHIP VIA FOB DESCRIPTION VENDOR P.O. DATE **VODY** SHIPPING POINT -ROU75 14 /ሰጸ... Sde Relow BUYER NUMBER SPECIAL CHARGES BUYER Ohn Stangel FREIGHT 505 PHONE\_920-453 AMOUNT UNIT PRICE QUANTITY 100% on time delivery is required. Material Management at the JL French receiving facility will manage the release schedule. Delivery terms for parts are FOB Supplier's Dock. If the delivery for parts is FOB the supplier's dock, the supplier is required to utilize the JL French Routing Guide, which is located at

http://routingguide.jlfrench.com-orcontact JL French purchasing for a copy. " Failure to utilize this guide and the approved carriers may result in JL French charging back the supplier for the difference in actual shipping cost plus any associated administrative costs.

"The supplier shall be responsible for any additional freight cost incurred due to the supplier changing FOB locations.

Part Sepcifications All part prints and part specifications are provided separately. It is the supplier's responsibilit to ehsure the latest release levels of all part specifications and part prints are in their possession. Copies may be obtained from JL French Engineering. Elements identified as critical

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TOTAL

\*\*CONTINUED\*\*

BUYER SIGNATURE

## JL French Automotive Castings, Inc: PURCHASE ORDER \*\*

JL French Automotive Castings LLC

JL French Automotive Castings LLC

UNIT PRICE

AMOUNT

G51 Gateway Accounts Payables

3101 South Taylor Drive TAX ID: 39-1098901

P117666 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

. ORDER PLACED WITH

elements must be identified on the part

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401

17347797904

IN US DOLLARS

Sheboygan WI 53081 This order subject to the terms and conditions below and on the reverse side. TERMS DELIVERY DATE FOB DESCRIPTION VENDOR SHIP VIA

QUANTITY

051

P.O. DATE 10/14/08 RGU75 Sde Below on SKIPPING POINT PODY BUYER NUMBER BUYEGohn Stangel SPECIAL CHARGES 505 PHONE - 920 - 453 - 4550

control plan and Statistical Process Control (SPC) applied on an ongoing basis to each in order to show process capability. JL French process capability requirements (Cpk) are as follows: Long Term Cpk >/=1.67Production Tooling "- Production-Tooling-and-gauging-shallbe maintained, serviced, and replaced by the supplier, at the supplier's sole expense for the life of the program. Supplier shall also insure tooling and gauging for full replacement costs. Tooling and gauging owned by JL Prench or JL French's customer is to be clearly marked as such. "|Tooling and gauging owned by JL French or JL French's customer must have the owner's written approval for any movement (i.e. to a different facility) of disposition of the tooling and gauging (i.e. scrapping). "|Upon request, supplier shall immediately return all tooling and

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2 THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

gauging, free and clear of any liens and without payment of any amount by JL French. Failure to return tooling and

itreparable harm and entitle JL French

gauging upon demand will cause

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BUYER SIGNATURE

\* \* CONTINUED\* \*

PURCHASE ORDER \*\*

JL French Automotive Castings LLC

JL French Automotive Castings LLC

G51 Gateway Accounts Payables

3101 South Taylor Drive TAX ID: 39-1098901 PAGE

DELIVERY DATE

P117666 - 00

4243 Gateway Drive

Sheboygan WI 53081

351

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

FAX

PHONE

\_\_\_\_

(734) 779-7401 IN US DOLLARS 17347797904

IN US DOLLARS
This order subject to the terms and conditions below and on the reverse side.

P.O. DATE VENDOR SHIP VIA FOB DESCRIPTION TERMS

BODY SHIPPING POINT NET 60 DAY 1<u>0/14/08 RCU75</u> See Below on PO BUYER NUMBER SPECIAL CHARGES BUYEGohn Stangel 505 PHONE-920-453-4550 UNIT PRICE AMOUNT QUANTITY to immediate injunctive relief, and will require payment by supplier of all damages, including legal fees and costs, resulting form any such failure to return tooling and gauging. Volumes Parts volumes are influenced by numerous factors not under JL French's "|Program-volumes\_provided-are\_JL French's best estimate of the parts volumes for the program in question. Volumes are based on data provided by JL French customers and/or third party sources. " JL French does not guarantee volumes nor will JL French have any liablilty to supplier for volumes falling short of estimates. Packaging, Expendable "Parts are to be delivered in expendable containers unless otherwise noted. "The supplier is responsible for the design and procurement of the packaging material. Continued Sourcing

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEFRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

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TOTAL

\*\*CONTINUED\*\*

BUYER SIGNATURE

# JL French Automotive Castings, Inc. PURCHASE ORDER \*\*

P117666 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401

17347797904

IN US DOLLARS

JL French Automotive Castings LLC G51 1243 Gateway Drive Sheboygan WI 53081

JL French Automotive Castings LLC G51 Gateway Accounts Payables B101 South Taylor Drive TAX ID: 39-1098901

Sheboygan WI 53081

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P.O. DATE	VENDOR	and conditions below and SHIP VIA		CRIPTION	TERMS	-		DELIVERY DATE
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PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED.
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- ALL PACKAGES, PACKING SUPS, BILLS OF LADING. AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ONDER NUMBER AND PART NUMBER AND THE LATEST BLYEPRINT REVIS ON
- 2 THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

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BUYER SIGNATURE

Evan	Aution	nativa (	Castings,	InA*
ULFICIN	FII MULUII	HOUVE	Jasiii iyo,	1110.

PURCHASE ORDER \*\* Ph17666 - 00

4243 Gateway Drive

Sheboygan WI 53081

TAX ID: 39-1098901

3101 South Taylor Drive

JL French Automotive Castings LLC

JL French Automotive Castings LLC G51 Gateway Accounts Payables

UNIT PRICE

AMOUNT

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401

17347797904

IN US DOLLARS

Sheboygan WI 53081 This order subject to the terms and conditions below and on the reverse side. P.O. DATE VENDOR TERMS SHIP VIA FOB DESCRIPTION DELIVERY DATE 10/14/08 ROU75 See Below on Po SHIPPING POINT BODY. SPECIAL CHARGES BUYER NUMBER FREIGHT BUYETohn Stangel 505 PHONE - 920-453-4550

G51

QUANTITY

other than performing under the Purchase Order(s), without JL French's prior written approval. This provision applies to all prints, specifications, and any other documents prepared by or furnished to supplier relating to any Purchase Order(s). Customer Requirements Supplier must supply all parts in compliance with applicable requirements, specifications, standards, pricing requirements, cost reductions, audit provision, and any other terms of JL French's customer or customer program.

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ALL PACKAGES. PACKING SLIPS. BILLS OF LADING. AS WELL AS INVOICE MUST BE PLAIMLY MARKED WITH OUR ORDER NUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION.

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PURCHASE ORDER

P122326 - 00

SUPPLIER

ROUSH INDUSTRIES. INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIBHLE

PHONE

(734) 779-7401

17347797904

IN US DOLLARS

JL French Automotive Castings LLC 4243 Gateway Drive Sheboygan WI 53081 USA

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

This order subject to the terms and conditions below and on the reverse side. USA TERMS DELIVERY DATE FOB DESCRIPTION SHIP VIA P.O. DATE 3/27/09 ROU75 SEE BODY See Below on PO SHIPPING POINT NET 60 DAYS **BUYER NUMBER** SPECIAL CHARGES FREIGHT BUYER John Stangel 505 . 1-920-453-4550 **AMOUNT** UNIT PRICE QUANTITY ITEM- 8482 PIA2 160100300 G/L ACCT-CLD PANEL, FOR D35 FRONT COVER Half CLD Panel \*BLANKET 110000.000 EA 2.6000 TOTAL BLANKET ORDER QTY. \*\* SEE BELOW NO OPEN RELEASES / OPEN ORDER QUANTITY IS 110000.000 NO MATERIAL SURCHARGES OR CURRENCY FLUCTUATIONS WILL BE ACCEPTED. PIECE PRICE IS FIXED FOR THE LIFE OF THE PROGRAM. The quantity listed on this purchase order is an estimate of the annual requirement, and is not a commitment to purchase the total quantity shown. JL French will issue schedules against this purchase order. These schedules will provide 10 weeks of schedule information. The first two weeks are firm orders and the balance is for planning. In the event of obsolescence, JL French is committed to purchase the two weeks of firm orders (finished goods) and four weeks of planning quantity (raw materials). If the supplier does not receive a release for two weeks, they are to contact JL French Materials Management to verify requirements.

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<sup>2.</sup> THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

PURCHASE ORDER \*

P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401

17347797904

JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081 USA

PAGE

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

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P.O. DATE	VENDOR	SHIP VIA		SCRIPTION	TERMS		DELIVERY DATE
3/27/09	ROU75	See Below on PO	SHIPP	ING POINT	NET 60 I	DAYS	SEE BODY
SPECIAL CHAR	GES	FREIGHT		John Stange	1	BUYER NUMBER	505
			PHONE	1-920-453-4	550		
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EQUAL OPPO	ORTUNITY	/ AFFIRMATIVE AC	TION			·	
The seller	r will c	omply with all			Į.		- •
provisions	s of Exe	cutive Order 1124	6 as				•
amended, t	the prov	isions found in 4:	1			·	
C.F.R. sec	c. 60-74	1 (Disabled Person	ns)		į		

ROUTING INSTRUCTIONS:
For Freight greater than 100# Call for instructions:

and sec.60-250 (Veterans), and all relevant rules, regulations, and orders

of the Secretary of Labor

TAYLOR PLANT: ANN STONE 920-453-4357 GATEWAY: STEVE PITTNER 920-453-4489 GLASGOW, KY: KARLA ADAMS 270-651-8334

FOR FREIGHT LESS THAN 100#'S USE
UPS GROUND ACCOUNTS AS FOLLOWS:
GLASGOW - PRESTWICK - 1W8E04
GLASGOW - AMERICAN - 70A94X
NOVI - ALL - 1F9829
SHEBOYGAN - GATEWAY - 7XW228
SHEBOYGAN - TAYLOR - 588496
For any issues, please contact the buyer for further clarification.
These new routing instructions supersede all prior routing instructions.
Suppliers are required to comply with QS 9000/TS 16949, ISO 14000, and 100% delivery conformance requirements.
Corrective action is required in the

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED.
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TOTAL

\*\*CONTINUED\*\*

BUYER SIGNATURE

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PURCHASE ORDER P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 IISA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX.

(734) 779-7401

17347797904

IN US DOLLARS

JL French Automotive Castings LLC 4243 Gateway Drive Sheboygan WI 53081

PAGE

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

USA

This order subject to the terms and conditions below and on the reverse side. DELIVERY DATE FOR DESCRIPTION TERMS VENDOR SHIP VIA P.O. DATE NET 60 DAYS SEE BODY 3/27/09 ROU75 SHIPPING POINT See Below on PO **BUYER NUMBER** BUYER John Stangel SPECIAL CHARGES FREIGHT PHONE 1-920-453-4550

event of non-conformance. Details can be http://ROUTINGGUIDE.JLFRENCH.COM Supplemental Purchase Order Terms and Conditions for Component Parts The parts referred to in these

Supplemental Purchase Order Terms and Conditions for Component Parts are Supplemental Purchase Order Terms and Conditions for Component Parts and the Terms and Conditions of Purchase on the reverse side of the Purchase Order constitute an integral part of the Purchase Order and the supply agreement between supplier and JL French. This order does not constitute an acceptance of any proposal, quote or offer by seller. Any additional or different terms proposed by seller, whether in seller's quote, proposal, acknowledgement, invoice or otherwise are unacceptable. Any attempt by seller to vary in any degree any of the terms of this order are deemed material and are objected to and expressly rejected by JL French and shall not become part of the order. If this order shall be deemed an acceptance of a prior offer by seller, such acceptance is limited to the express terms set forth herein. Seller agrees to comply with the applicable terms and provisions of any

QUANTITY UNIT PRICE TRUDOMA

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. quality of this material must be in conformance with blueprint per any engineering change noted below.

ALT PACKAGES, PACKING SLIPS, BILLS OF LACING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ORDER

2. THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

TOTAL			
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ADVEG RIGNATURE

PURCHASE ORDER

P122326 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

VENDOR

PHONE

P.O. DATE

(734) 779-7401

17347797904

IN US DOLLARS

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

JL French Automotive Castings LLC

USA

QUANTITY

TERMS NET 60 DAYS DELIVERY DATE SEE BODY

AMOUNT

PAGE

3/27/09 ROU75 SPECIAL CHARGES

See Below on PO FREIGHT

SHIPPING POINT BUYER John Stangel PHONE 1-920-453-4550

FOB DESCRIPTION

BUYER NUMBER

UNIT PRICE

purchase orders, terms and conditions, program requirements and agreements between JL French and its customers and/or any tier-1 suppliers relating to the applicable customer program for which seller is providing the goods to JL French.

This order subject to the terms and conditions below and on the reverse side

SHIP VIA

Quality

- "Parts shall be manufactured in accordance with the part print and specifications.
- "Deviations to the print and/or specifications require written JL French Engineering and Quality approval prior to shipment to JL French.
- "Any part shipment containing approved deviations must be clearly identified per JL French procedure and/or per the receiving facility Quality personnel. "Twenty-four (24) hour response time to any issue identified by JL French and/or
- JL French's customer, including qualified on-site supplier representation when necessary.
- "Returned Goods Authorization (RGA) request response is required by supplier within 24 hours or parts will be returned without authorization at
- "All quality and deilvery issues must be addressed through the 8 Discipline

supplier's expense.

PRIOR TO CELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

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TOTAL

\* \* CONTINUED \* \*

BUYER SIGNATURE

PURCHASE ORDER P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

17347797904

IN US DOLLARS

JL French Automotive Castings LLC 4243 Gateway Drive Sheboygan WI 53081

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

	This order subject	to the terms at	nd conditions below and on the	reverse side.	UŞA			
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				PHONE 1-920-453-4	550-			
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(8D) problem solving methodology as specified by JL French.

- "Supplier issues (quality, delivery, or default) may result in charge backs to the supplier to cover associated costs incurred by JL French and/or JL French's customers.
- "Suppliers must follow JL French's PPAP procedure and obtain prior written approval from JL French for any process or design change.
- " PSW form to be at the 4th Edition level...
- " Annual Validation form the Seller is required at no cost to the buyer. ISO / TS / MMOG / IMDS
- " All suppliers to JL French are required to be ISO 9000 certified. If the supplier does not have ISO 9001:2000 certification, then a detailed plan to achieve certification, acceptable to JL French, must be provided.
- " TS16949:2000 and ISO 14000 certifications are desired but not currently required of JL French suppliers. Any customer required certifications shall be applicable to suppliers.
- " JL French and its customers expect suppliers to conduct business operations consistent with ISO 9000 and ISO 14000.
- " Must be Material Management

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. quality of this material must be in conformance with blueprint per any engineering change noted below.

₹ THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

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BUCKER SIZINATURE

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PURCHASE ORDER P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

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17347797904

JL French Automotive Castings LLC 4243 Gateway Drive Sheboygan WI 53081

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901

Shebovgan WI 53081

P.O. DATE	VENDOR	nd conditions below and on the SHIP VIA	FOB DESCRIPTION	TERMS	DAVC	SER BODY
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				ANTITY	UNIT PRICE	AMOUNT
compliant " Interna	to JL F	idelines (MMOG) rench requirements aterial Data Syste	ėw			

(IMDS) information must be forwarded to JL French within five (5) business days of the date of this PO. ID# 19097, Name: "JL Frechh" Note: The name appears as shown in the IMDS system and is misspelled.

" Suppliers must ensure copies of all current certifications are on file at JL French.

Delivery

- " 100% on time delivery is required.
- " Material Management at the JL French receiving facility will manage the release schedule.
- " Delivery terms for parts are FOB Supplier's Dock.
- ' If the delivery for parts is FOB the supplier's dock, the supplier is required to utilize the JL French Routing Guide, which is located at http://routingguide.jlfrench.com or contact JL French purchasing for a copy. " Failure to utilize this guide and the approved carriers may result in JL French charging back the supplier for the difference in actual shipping cost plus any associated administrative costs.

**TOTAL** 

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. quality of this material must be in conformance with blueprint per any engineering change noted below.

2. THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

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BUYER BIGNATURE

ALL PACKAGES, PACKING SLIPS, BILLS OF LADING, AS WELL AS BYVOICE MUST BE PLAINLY MARKED WITH OUR ORDER NUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION

PURCHASE ORDER

P122326 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401 IN US DOLLARS

17347797904

CUANTITY

JL French Automotive Castings LLC **G51 Gateway Accounts Payables** 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

JL French Automotive Castings LLC

Tals order subject to the terms and conditions below and on the reverse side. TERMS DELIVERY DATE FOB DESCRIPTION SHIP VIA P.O. DATE SEE BODY SHIPPING POINT 3/27/09 ROU75 See Below on PO BUYER NUMBER BUYER John Stangel 505 . FREIGHT SPECIAL CHARGES PHONE 1-920-453-4550 AMOUNT UNIT PRICE

"The supplier shall be responsible for any additional freight cost incurred due to the supplier changing FOB locations.

Part Sepcifications

" All part prints and part specifications are provided separately.

" It is the supplier's responsibilit to ensure the latest release levels of all part specifications and part prints are in their possession. Copies may be obtained from JL French Engineering.

" Blements identified as critical elements must be identified on the part control plan and Statistical Process Control (SPC) applied on an ongoing basis to each in order to show process capability. JL French process capability requirements (Cpk) are as follows:

Long Term Cpk >/= 1.67

Production Tooling

" Production Tooling and gauging shall be maintained, serviced, and replaced by the supplier, at the supplier's sole expense for the life of the program. Supplier shall also insure tooling and gauging for full replacement costs. " Tooling and gauging owned by JL French or JL French's customer is to be

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

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TOTAL

\* \* CONTINUED \* \*

BUYER SIGNATURE

PURCHASE ORDER

P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 IN US DOLLARS 17347797904

US DOLLINGS

JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081

PAGE

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901

Sheboygan WI 53081

Takis order subject to the terms and conditions below and on the reverse side.					USA			
P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS		DELIVERY DATE		
3/27/09	ROU75	See Below on PO	SHIPPING POIN	T NET 60 I		SEE BODY		
SPECIAL CHARGES		FREIGHT	BUYER John Sta	ngel	BUYER NUMBER	<b>505</b> .		
			PHONE 1-920-45	3-4550	<u>'</u>			
			· · · · · · · · · · · · · · · · · · ·		LAUT DELOC	AL MOUNTE		

clearly marked as such.

- " Tooling and gauging owned by JL French or JL French's customer must have the owner's written approval for any movement (i.e. to a different facility) or disposition of the tooling and gauging (i.e. scrapping).
- "Upon request, supplier shall immediately return all tooling and gauging, free and clear of any liens and without payment of any amount by JL French. Failure to return tooling and gauging upon demand will cause irreparable harm and entitle JL French to immediate injunctive relief, and will require payment by supplier of all damages, including legal fees and costs, resulting form any such failure to return tooling and gauging.

Volumes

- " Parts volumes are influenced by numerous factors not under JL Prench's control.
- " Program volumes provided are JL French's best estimate of the parts volumes for the program in question.
- " Volumes are based on data provided by JL French customers and/or third party sources.
- " JL French does not guarantee volumes nor will JL French have any liablilty to

TOTAL

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PURCHASE ORDER P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401 IN US DOLLARS

17347797904

JL French Automotive Castings LLC 4243 Gateway Drive Sheboygan WI 53081

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901

Sheboygan WI 53081

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	i i			PHONE 1-920-453-4	1550	·				
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supplier for volumes falling short of estimates.

Packaging, Expendable

"Parts are to be delivered in expendable containers unless otherwise noted.

"The supplier is responsible for the design and procurement of the packaging material.

Continued Sourcing

- " Continued orders for ongoing prduction of parts depend on the supplier providing world-class quality, delivery, service, and pricing .
- " Excluding negotiated price decreases, economies and labor are to be held for the life of the program.
- " JL French reserves the right to cancel this Purchase Order and any future Purchase Orders, without liablility, and resource this part or parts if any of the proovisions and terms and conditions of this Purchase Order are not met to the satisfaction of JL French and/or JL French's customers.

Payment Terms/Currency

" Payment terms as shown on Purchase

TOTAL

PRICH TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. CUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

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22 THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

\*\*CONTINUED\*\*

BIJYEH SIGNATURE

PURCHASE ORDER

P122326 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401

17347797904

IN US DOLLARS

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QUANTITY

USA

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

UNIT PRICE

JL French Automotive Castings LLC

This order subject to the terms and conditions below and on the reverse side: TERMS DELIVERY DATE FOR DESCRIPTION SHIP VIA ROU75 NET 60 DAYS SER BODY 3/27/09 See Below on PO SHIPPING POINT BUYER NUMBER SPECIAL CHARGES FREIGHT BUYER 505. John Stangel 1-920-453-4550

"Invoices for parts shipped to the Glasgow, KY facility to be sent to that facility. All other invoices to be sent to Sheboygan, WI (Taylor facility).

"Currency is United States Dollars

" Currency is United States Dollars (USD).

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Order.

Confidentiality

"Suppliers will not disclose any information regarding JL French or its business or its customers, including the existence of any Purchase Order(s) or use any such information for any purpose other than performing under the Purchase Order(s), without JL French's prior written approval.

"This provision applies to all prints, specifications, and any other documents prepared by or furnished to supplier relating to any Purchase Order(s).

Customer Requirements

"Supplier must supply all parts in compliance with applicable requirements, specifications, standards, pricing requirements, cost reductions, audit provision, and any other terms of JL French's customer or customer program.

PRIOR TO DELIVERY, ANY APPLICABLE HAZAR DOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED.

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2: THIS PURCHASE ORDER MUST BE BIGNED AND RETURNED TO US PROMPTLY BEQUEN ESQ OF ANY OTHER FORM SENT

TOTAL

.00

AMOUNT

John Hart

PURCHASE ORDER P119097 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779 7401 IN US DOLLARS

17347797904

JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

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P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION TERMS	DELIVERY DATE				
11/19/08	ROU75	See Below on PO	SHIPPING POINT NET 60 DAYS	SEE BODY				
SPECIAL CHAR	GES	FREIGHT	BUYER John Stangel BUYER NUMBER	505				

PHONE 1-920-453-4550 QUANTITY UNIT PRICE For Freight greater than 100# Call for instructions: ... TAYLOR PLANT: ANN STONE 920-453-4357 GATEWAY: STEVE PITTNER 920-453-4489 GLASGOW, KY: KARLA ADAMS 270-651-8334 FOR FREIGHT LESS THAN 100H'S USE UPS GROUND ACCOUNTS AS FOLLOWS: GLASGOW - PRESTWICK - 1W8E04 GLASGOW - AMERICAN - 70A94X NOVI - ALL - 1F9829 SHEBOYGAN - GATEWAY - 7XW228 SHEBOYGAN - TAYLOR - 588496 For any issues, please contact the buyer for further clarification. These new routing instructions supersede all prior routing instructions. Suppliers are required to comply with QS 9000/TS 16949, ISO 14000, and 100% delivery conformance requirements. Corrective action is required in the event of non-conformance. Details can be found at http://ROUTINGGUIDE.JLFRENCH.COM Supplemental Purchase Order Terms and Conditions for Component Parts The parts referred to in these Supplemental Purchase Order Terms and Conditions for Component Parts are Supplemental Purchase Order Terms and Conditions for Component Parts and the

prior to delivery. Any applicable hazardous material safety data sheets must be provided. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW. TOTAL

ALL PACKAGES, PACKING SLIPS, BILLS OF LADING, AS WELL AS INVOICE MUST BL PLAINLY MARKED WITH OUR ORDER MUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION

THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

PURCHASE ORDER \*

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 IN US DOLLARS 17347797904

• • •

B-LL TO

G51

USA

QUANTITY

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901

UNIT PRICE

AMOUNT

JL French Automotive Castings LLC

Sheboygan WI 53081

4243 Gateway Drive

Sheboygan WI 53081

This order subject to the terms and conditions below and on the reverse side.

DELIVERY DATE FOR DESCRIPTION TERMS P.O. DATE VENDOR SHIP VIA SEE BODY NET 60 DAYS 11/19/08 ROU75 See Below on PO SHIPPING POINT BUYER NUMBER 505 SPECIAL CHARGES FREIGHT John Stangel

PHONE 1-920-453-4550

Terms and Conditions of Purchase on the reverse side of the Purchase Order constitute an integral part of the Purchase Order and the supply agreement between supplier and JL French. This order does not constitute an acceptance of any proposal, quote or offer by seller. Any additional or different terms proposed by seller. whether in seller's quote, proposal, acknowledgement, invoice or otherwise are unacceptable. Any attempt by seller to vary in any degree any of the terms of this order are deemed material and are objected to and expressly rejected by JL French and shall not become part of the order. If this order shall be deemed an acceptance of a prior offer by seller, such acceptance is limited to the express terms set forth herein. Seller agrees to comply with the applicable terms and provisions of any purchase orders, terms and conditions, program requirements and agreements between JL French and its customers and/or any tier-1 suppliers relating to the applicable customer program for which seller is providing the goods to JL French.

Quality

"Parts shall be manufactured in

PRIOR TO DELIVERY. ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS HUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW. TOTAL

E ALL PACKABER PAYKING SUPS, BILLS OF LADING. AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR CHOLK MUSICER AND PART NUMBER AND THE LATEST BLUEPHINT HEVISION.

THIS PURCHASE DRIDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

PURCHASE ORDER \*

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

P.O. DATE

FAY

(734) 779-7401 IN US DOLLARS

11/19/08 : ROU75

VENDOR

17347797904

This order subject to the terms and conditions below and on the reverse side.

77

FOB DESCRIPTION

SHIPPING POINT

4243 Gateway Drive
Sheboygan WI 53081
USA
PAGE

JL French Automotive Castings LLC

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

USA

TERMS DELIVERY DATE
NET 60 DAYS SEE BODY

NET GO DAYS

505

SPECIAL CHARGES FREIGHT BUYER John Stangel
PHONE 1-920-453-4550

See Below on PO

accordance with the part print and specifications.

"Deviations to the print and/or specifications require written JL French Engineering and Quality approval prior to shipment to JL French.

SHIP VIA

"Any part shipment containing approved deviations must be clearly identified per JL French procedure and/or per the receiving facility Quality personnel.

"Twenty-four (24) hour response time to any issue identified by JL French and/or JL French's customer, including qualified on-site supplier

representation when necessary.

"Returned Goods Authorization (RGA) request response is required by supplier within 24 hours or parts will be returned without authorization at supplier's expense.

"All quality and deilvery issues must be addressed through the 8 Discipline (8D) problem solving methodology as specified by JL French.

"Supplier issues (quality, delivery, or default) may result in charge backs to the supplier to cover associated costs incurred by JL French and/or JL French's customers

"Suppliers must follow JL French's PPAP procedure and obtain prior written approval from JL French for any process

QUANTITY UNIT PRICE AMOUNT

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED.
QUALITY OF THIS DIATERIAL MUST BE IN COMPORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

1 ALL PACKAGES PACKING SLIPS, BILLS OF LADING AS WELL AS INVOICE MUST BE P. ABIALY MARKED WITH OUR CRIDER MARKER AND PART NUMBER AND THE LATEST BLUEPRINT HEVISION.

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TOTAL

PURCHASE ORDER

P119097 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

JL French Automotive Castings LLC 4243 Gateway Drive Sheboygan WI 53081 USA

JL French Automotive Castings LLC

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

IN US DOLLARS

17347797904

G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

USA

This order subject to the terms and conditions below and on the reverse side.

DELIVERY DATE TERMS FOB DESCRIPTION SHIP VIA P.O. DATE VENDOR NET 60 DAYS SEE BODY SHIPPING POINT See Below on PO 11/19/08 **BUYER NUMBER** 505 BUYER John Stangel SPECIAL CHARGES FREIGHT PHONE 1-920-453-4550

**AMOUNT** QUANTITY UNIT PRICE or design change. " PSW form to be at the 4th Edition " Annual Validation form the Seller is required at no cost to the buyer. ISO / TS / MMOG / IMDS " All suppliers to JL French are required to be ISO 9000 certified. If the supplier does not have ISO 9001:2000 certification, then a detailed plan to achieve certification, acceptable to JL French, must be provided. " TS16949:2000 and ISO 14000 certifications are desired but not currently required of JL French suppliers. Any customer required certifications shall be applicable to suppliers. " JL French and its customers expect, suppliers to conduct business operations consistent with ISO 9000 and ISO 14000. " Must be Material Management Organizational Guidelines (MMOG) compliant to JL French requirements. " International Material Data System (IMDS) information must be forwarded to JL French within five (5) business days of the date of this PO. ID# 19097, Name: "JL Frechh" Note: The name appears as shown in the IMDS system and is misspelled. " Suppliers must ensure copies of all

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW. TOTAL

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C. THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY

PURCHASE ORDER

P119097 - 00

4243 Gateway Drive

Sheboygan WI 53081

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 IN US DOLLARS

17347797904

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

JL French Automotive Castings LLC

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P.O. DATE VENDOR SHIP VIA FOB DESCRIPTION TERMS DELIVERY DATE 11/19/08 ROU75 SHIPPING POINT NET 60 DAYS SEE BODY See Below on PO SPECIAL CHARGES John Stangel FREIGHT BUYER BUYER NUMBER 505 1-920-453-4550 PHONE

**AMOUNT** QUANTITY UNIT PRICE current certifications are on file at JL French. Delivery " 100% on time delivery is required. " Material Management at the JL French receiving facility will manage the release schedule. " Delivery terms for parts are FOB Supplier's Dock. ' If the delivery for parts is FOB the supplier's dock, the supplier is required to utilize the JL French Routing Guide, which is located at http://routingguide.jlfrench.com or contact JL French purchasing for a copy. \* Failure to utilize this guide and the approved carriers may result in JL French charging back the supplier for the difference in actual shipping cost plus any associated administrative costs. "The supplier shall be responsible for any additional freight cost incurred due to the supplier changing FOB locations. Part Sepcifications " All part prints and part specifications are provided separately. " It is the supplier's responsibility to ensure the latest release levels of all

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\* \* CONTINUED \* \*

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<sup>1).</sup> THIS PUNCHASE ORDER MUST BE SIGNED AND RULL RNICD TO US PROMPTLY

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PURCHASE ORDER \*

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

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FAX

(734) 779-7401

17347797904

IN US DOLLARS

JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081

PAGE

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

USA

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ļ	11/19/08	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY			
	SPECIAL CHAR	l		BUYER John Stange	1 BUYER NUMBER	505			
1			-	PHONE 1-920-453-4	550 j				

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I. ALL PACKAGES, PACKING SUPS, BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ORDER MUNIFER AND PART MUNIBER AND THE LATEST BLUEPRINT REVISION.

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PURCHASE ORDER

P119097 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 IN US DOLLARS 17347797904

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JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081 USA

PAGE

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive

TAX ID: 39-1098901 Sheboygan WI 53081

USA

P.O. DATE TERMS VENDOR SHIP VIA FOR DESCRIPTION DELIVERY DATE 11/19/08 ROU75 SHIPPING POINT NET 60 DAYS See Below on PO SEE BODY SPECIAL CHARGES FREIGHT BUYER John Stangel BUYER NUMBER 505 1-920-453-4550

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### Volumes

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Packaging, Expendable
"Parts are to be delivered in expendable containers unless otherwise noted.
"The supplier is responsible for the design and procurement of the packaging

QUANTITY AMOUNT

TOTAL

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!	SPECIAL CHARC		FREIGHT	BUYER John Stange	1	BUYER NUMBER	505	
:			3	1 minute 3 - 930 - 453 - 4	EEO	•		

QUANTITY UNIT PRICE **AMOUNT** material. Continued Sourcing " Continued orders for ongoing prduction of parts depend on the supplier providing world-class quality, delivery, service, and pricing . " Excluding negotiated price decreases. economies and labor are to be held for the life of the program. " JL French reserves the right to cancel this Purchase Order and any future Purchase Orders, without liablility, and resource this part or parts if any of the proovisions and terms and conditions of this Purchase Order are not met to the satisfaction of JL French and/or JL French's customers. Payment Terms/Currency " Payment terms as shown on Purchase " Invoices for parts shipped to the Glasgow, KY facility to be sent to that facility. All other invoices to be sent to Sheboygan, WI (Taylor facility). " Currency is United States Dollars (USD). Confidentiality " Suppliers will not disclose any information regarding JL French or its business or its customers, including the

PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED. quality of this material must be in conformance with blueprint per any engineering change noted below.

- ALL PACKAGES. PACKING SLIPS BILLS OF LADING, AS WELL AS INVIDICE MUST BE PLAINLY MARKED WITH OUR ORDER MUNIBER AND PAINT MUNIBER AND THE LATEST BEDEPRINT REVISION
- THIS PURCHASE ORDER MAST BE SIGNED AND DETURNED TO US PROMPTLY

TOTAL

PURCHASE ORDER

P119097 - 00

SUPPLIER

ROUSH INDUSTRIES, INC. 12011 MARKET STREET LIVONIA MI 48150 USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

FAX

(734) 779-7401 IN US DOLLARS 17347797904

This order subject to the terms and conditions below and on the reverse side.

JL French Automotive Castings LLC G51 4243 Gateway Drive Sheboygan WI 53081 USA

AGE 10

AMOUNT

JL French Automotive Castings LLC G51 Gateway Accounts Payables 3101 South Taylor Drive TAX ID: 39-1098901 Sheboygan WI 53081

UNIT PRICE

USA

QUANTITY

DELIVERY DATE TERMS P.O. DATE VENDOR SHIP VIA FOB DESCRIPTION SHIPPING POINT NET 60 DAYS SEE BODY 11/19/08 ROU75 See Below on PO SPECIAL CHARGES John Stangel BUYER NUMBER 505 1-920-453-4550

existence of any Purchase Order(s) or use any such information for any purpose other than performing under the Purchase Order(s), without JL French's prior written approval.

" This provision applies to all prints, specifications, and any other documents prepared by or furnished to supplier relating to any Purchase Order(s).

Customer Requirements

"Supplier must supply all parts in compliance with applicable requirements, specifications, standards, pricing requirements, cost reductions, audit provision, and any other terms of JL French's customer or customer program.

93600.00

QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

3. ALL PACKAGES, PACKING SLIPS, BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUTH ORDER MURBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION.

prior to delivery. Any applicable hazardous naterial safety data sheets must be provided.

D. THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY