

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: J.L. French Automotive Castings, Inc.		Case Number: 09-12245
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 (the person or other entity to whom the debtor owes money or property): Roush Industries, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Roush Industries, Inc. 12445 Levan Road, Livonia MI 48150 Telephone number: 734-779-7232		
FILED		
Name and address where payment should be sent (if different from above): <div style="text-align: center; font-size: 1.2em;">JUL 16 2009 BMC GROUP</div> Telephone number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>168,224.00</u> 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. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> 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.		
2. Basis for Claim: <u>Goods sold</u> (See instruction #2 on reverse side.)		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. § 507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8). <input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)() <div style="text-align: center;">503 (b) (9)</div> Amount entitled to priority: <div style="text-align: right; font-size: 1.2em;">\$ <u>41,600.00</u></div>
3. Last four digits of any number by which creditor identifies debtor: <u>0473</u> 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 information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. 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.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <div style="border: 1px solid black; padding: 2px;">07-14-09</div>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <div style="text-align: center; font-size: 1.2em;">Judy Childs, Collection Specialist</div>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

JL French Automotive Castings



00008



Statement Number: 4,755

Statement Date: 07/14/2009

Account Number: 10473

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

Invoice Date	Invoice Number	Entry Type	Amount Due	Invoice Activity	Purchase Order	Payment	Discount
Account: J.L. Franc 10473 R03							
05/13/2009	R03M15268	Invoice	21,104.00		P11766-00		
05/27/2009	R03M15317	Invoice	10,552.00		P119097		
05/27/2009	R03M15318	Invoice	10,552.00		P11766-00		
05/31/2009	R03M15337	Invoice	10,552.00		P119097		
05/29/2009	R03M15354	Invoice	10,552.00		P119097		
06/15/2009	R03M15428	Invoice	10,552.00		P119097		
06/16/2009	R03M15435	Invoice	10,552.00		P119097		
06/25/2009	R03M15464	Invoice	21,104.00		P119097		
06/30/2009	R03M15479	Invoice	21,104.00		P119097		
06/30/2009	R03M15487	Invoice	20,800.00		P122326		
07/06/2009	R03M15528	Invoice	20,800.00		P122326		
Total for J.L. Franc			168,224.00				
Total for R03			168,224.00				
USD Statement Total			168,224.00				

	0 - 30	31 - 60	61 - 90	Over 90	Total
Amount	104,912.00	42,208.00	21,104.00		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	Amount	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	Amount	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			

INVOICE

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:	R03M15268
Invoice Date:	05/13/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	06/12/2009
Contract:	
Order No:	SO007000
PO:	P11766-00

AMOUNT DUE: 21,104.00 USD

For billing questions, please call 734-779-7232

Line	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					
SUBTOTAL:							21,104.00
TOTAL AMOUNT DUE :							21,104.00

INVOICE

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:	1
Invoice No:	R03M15317
Invoice Date:	05/27/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	06/26/2009
Contract:	
Order No:	SO007137
PO:	P119097

AMOUNT DUE: 10,552.00 USD

For billing questions, please call 734-779-7232

Line	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"				
SUBTOTAL:							10,552.00
TOTAL AMOUNT DUE :							10,552.00

INVOICE

Please Remit To:

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

Page:	1
Invoice No:	R03M15318
Invoice Date:	05/27/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	06/26/2009
Contract:	
Order No:	SO007000
PO:	P11766-00

Bill To:

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

AMOUNT DUE: 10,552.00 USD

For billing questions, please call 734-779-7232

Line	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		MISCHARGE	MISCELLANEOUS CHARGE	4,000.00	EA	0.0380	152.00
		"SURCHARGE"					
SUBTOTAL:							10,552.00
TOTAL AMOUNT DUE :							10,552.00

INVOICE

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:	1
Invoice No:	R03M15337
Invoice Date:	05/31/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	06/30/2009
Contract:	
Order No:	SO007137
PO:	P119097

AMOUNT DUE: 10,552.00 USD

For billing questions, please call 734-779-7232

Line	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"					
SUBTOTAL:							10,552.00
TOTAL AMOUNT DUE :							10,552.00

INVOICE

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:	1
Invoice No:	R03M15354
Invoice Date:	05/29/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	06/28/2009
Contract:	
Order No:	SO007137
PO:	P119097

AMOUNT DUE: 10,552.00 USD

For billing questions, please call 734-779-7232

Line	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					
SUBTOTAL:							10,552.00
TOTAL AMOUNT DUE :							10,552.00

INVOICE

Please Remit To:

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

Page: 1
Invoice No: R03M15428
Invoice Date: 06/15/2009
Customer Number: 10473
Payment Terms: Net 30
Due Date: 07/15/2009
Contract:
Order No: SO007137
PO: P119097

Bill To:

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

AMOUNT DUE: 10,552.00 USD

For billing questions, please call **734-779-7232**

Line	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				
SUBTOTAL:							10,552.00
TOTAL AMOUNT DUE :							10,552.00

INVOICE

Please Remit To:

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

Page:	1
Invoice No:	R03M15435
Invoice Date:	06/16/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	07/16/2009
Contract:	
Order No:	SO007137
PO:	P119097

Bill To:

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

AMOUNT DUE: 10,552.00 USD

For billing questions, please call **734-779-7232**

Line	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					
SUBTOTAL:							10,552.00
TOTAL AMOUNT DUE :							10,552.00

INVOICE

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:	R03M15464
Invoice Date:	06/25/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	07/25/2009
Contract:	
Order No:	SO007137
PO:	P119097

AMOUNT DUE: 21,104.00 USD

For billing questions, please call 734-779-7232

Line	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"					
SUBTOTAL:							21,104.00
TOTAL AMOUNT DUE :							21,104.00

INVOICE

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:	1
Invoice No:	R03M15479
Invoice Date:	06/30/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	07/30/2009
Contract:	
Order No:	SO007137
PO:	P119097

AMOUNT DUE: 21,104.00 USD

For billing questions, please call 734-779-7232

Line	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".				
SUBTOTAL:							21,104.00
TOTAL AMOUNT DUE :							21,104.00

INVOICE

Please Remit To:

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

Page:	1
Invoice No:	R03M15487
Invoice Date:	06/30/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	07/30/2009
Contract:	
Order No:	SO007212
PO:	P122326

Bill To:

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

AMOUNT DUE: 20,800.00 USD

For billing questions, please call 734-779-7232

Line	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
SUBTOTAL:							20,800.00
TOTAL AMOUNT DUE :							20,800.00

INVOICE

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:	1
Invoice No:	R03M15528
Invoice Date:	07/06/2009
Customer Number:	10473
Payment Terms:	Net 30
Due Date:	08/05/2009
Contract:	
Order No:	SO007212
PO:	P122326

AMOUNT DUE: 20,800.00 USD

For billing questions, please call 734-779-7232

Line	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
SUBTOTAL:							20,800.00
TOTAL AMOUNT DUE :							20,800.00

JL French Automotive Castings, Inc.

PURCHASE ORDER **

F117666 - 00

SUPPLIER

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

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

FAX

17347797904

IN US DOLLARS

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

SHIP TO

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

PAGE 1

BILL TO

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

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08	ROU25	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	John Stangel	BUYER NUMBER	505
		PHONE	920-453-4550		
			QUANTITY	UNIT PRICE	AMOUNT
ITEM- 8482_PIA2					
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					
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					

TOTAL

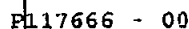
PRIOR TO DELIVERY, ANY APPLICABLE HAZARDOUS MATERIAL SAFETY DATA SHEETS MUST BE PROVIDED.
QUALITY OF THIS MATERIAL MUST BE IN CONFORMANCE WITH BLUEPRINT PER ANY ENGINEERING CHANGE NOTED BELOW.

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

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

CONTINUED**

BUYER SIGNATURE



USA

BUYER SIGNATURE

JL French Automotive Castings, Inc.*

PURCHASE ORDER **

PL17666 - 00

SUPPLIER

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

SHIP TO

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

ORDER PLACED WITH

PAUL J. RIEHLE

PAGE

PHONE

(734) 779-7401

FAX

17347797904

IN US DOLLARS

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

B
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T
O

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

USA

P.O. DATE		VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08		ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT		BUYER John Stangel PHONE -920-453-4550	BUYER NUMBER	505

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

[illegible]

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.

- 1 ALL PACKAGES, PACKING SLIPS, BILLS OF LADING, AS WELL AS INVOICE MUST BE PLAINLY MARKED WITH OUR ORDER NUMBER AND PART NUMBER AND THE LATEST BLUEPRINT REVISION.
- 2 THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY REGARDLESS OF ANY OTHER FORM SENT

* * CONTINUED * *

BUYER SIGNATURE

JL French Automotive Castings, Inc.

PURCHASE ORDER **

P117666 - 00

SUPPLIER

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

SHIP TO

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

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

FAX

17347797904

IN US DOLLARS

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

USA

PAGE

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L
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T
O

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

P.O. DATE				VENDOR		SHIP VIA		FOB DESCRIPTION		TERMS		DELIVERY DATE	
10/14/08				RCU75		See Below on PO		SHIPPING POINT		NET 60 DAYS		SEE BODY	
SPECIAL CHARGES				FREIGHT		BUYER		John Stangel		BUYER NUMBER		505	
						PHONE		920-453-4550					
QUANTITY										UNIT PRICE		AMOUNT	
<p>Engineering and Quality approval prior to shipment to JL French.</p> <p>"Any part shipment containing approved deviations must be clearly identified per JL French procedure and/or per the receiving facility Quality personnel.</p> <p>"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.</p> <p>"Returned Goods Authorization (RGA) request response is required by supplier within 24 hours or parts will be returned without authorization at supplier's expense.</p> <p>"All quality and delivery issues must be addressed through the 8 Discipline (8D) problem solving methodology as specified by JL French.</p> <p>"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.</p> <p>"Suppliers must follow JL French's PPAP procedure and obtain prior written approval from JL French for any process or design change.</p> <p>" PSW form to be at the 4th Edition level.</p> <p>" Annual Validation form the Seller is</p>													

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

TOTAL

★ ★ CONTINUED ★ ★

BUYER SIGNATURE

JL French Automotive Castings, Inc.*

PURCHASE ORDER **

PL17666 - 00

SUPPLIER

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

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

FAX

17347797904

IN US DOLLARS

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

SHIP TO

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

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

PAGE

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1150

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	John Stangel	BUYER NUMBER	505
		PHONE	920-453-4550		

	QUANTITY	UNIT PRICE	AMOUNT
<p>required at no cost to the buyer.</p> <p>ISO / TS / MMOG / IMDS</p> <p>" 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.</p> <p>" 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.</p> <p>" JL French and its customers expect suppliers to conduct business operations consistent with ISO 9000 and ISO 14000.</p> <p>" Must be Material Management Organizational Guidelines (MMOG) compliant to JL French requirements.</p> <p>" 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 French" Note: The name appears as shown in the IMDS system and is misspelled.</p> <p>" Suppliers must ensure copies of all current certifications are on file at JL French.</p> <p>-----</p> <p>Delivery</p>			

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TOTAL

* * CONTINUED * *

BUYER SIGNATURE

PURCHASE ORDER **

PL17666 - 00

SUPPLIER

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

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

FAX

17347797904

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JL French Automotive Castings LLC
G51
4243 Gateway Drive
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JL French Automotive Castings LLC
G51 Gateway Accounts Payables
3101 South Taylor Drive
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Sheboygan WI 53081

P.O. DATE		VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08		ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER John Stangel		BUYER NUMBER	505
			PHONE 820-453-4550			

	QUANTITY	UNIT PRICE	AMOUNT
<p>" 100% on time delivery is required.</p> <p>" Material Management at the JL French receiving facility will manage the release schedule.</p> <p>" Delivery terms for parts are FOB Supplier's Dock.</p> <p>" 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.</p> <p>" 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.</p> <p>"The supplier shall be responsible for any additional freight cost incurred due to the supplier changing FOB locations.</p> <p>-----</p> <p>Part Specifications</p> <p>" All part prints and part specifications are provided separately.</p> <p>" It is the supplier's responsibility 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.</p> <p>" Elements identified as critical</p>			

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TOTAL

* * CONTINUED * *

BUYER SIGNATURE

JL French Automotive Castings, Inc.:

PURCHASE ORDER **

PR17666 - 00

SUPPLIER

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

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401

FAX

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USA

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Sheboygan WI 53081

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08	RCU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER John Stangel PHONE 920-453-4550			BUYER NUMBER 505

	QUANTITY	UNIT PRICE	AMOUNT
<p>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:</p> <p>Long Term Cpk ≥ 1.67</p> <p>-----</p> <p>Production Tooling</p> <p>" 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.</p> <p>" Tooling and gauging owned by JL French or JL French's customer is to be clearly marked as such.</p> <p>" 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).</p> <p>" 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</p>			

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TOTAL

★ ★ CONTINUED ★ ★

BUYER SIGNATURE

PL 17666 - 00

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

PAUL J. RIEHLE

(734) 779-7401

17347797904

IN US DOLLARS

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SHIP TO

JL French Automotive Castings LLC
351
4243 Gateway Drive
Sheboygan WI 53081
USA

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JL French Automotive Castings LLC
G51 Gateway Accounts Payables
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Sheboygan WI 53081

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08	RCU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER John Stangel PHONE 920-453-4550		BUYER NUMBER	505

to immediate injunctive relief, and will require payment by supplier of all damages, including legal fees and costs, resulting from any such failure to return tooling and gauging.

" Parts volumes are influenced by numerous factors not under JL French's control.

~~Program volumes provided are UL~~

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 liability to supplier for volumes falling short of estimates.

"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

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TOTAL

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*** 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

(734) 779-7401

FAX

17347797904

IN US DOLLARS

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

SHIP TO

JL French Automotive Castings LLC
351
4243 Gateway Drive
Sheboygan WI 53081
USA

PAGE 9

BILL TO

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

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	John Stangel	BUYER NUMBER	505
		PHONE	920-451-4550		
			QUANTITY	UNIT PRICE	AMOUNT
<p>" Continued orders for ongoing production of parts depend on the supplier providing world-class quality, delivery, service, and pricing .</p> <p>" Excluding negotiated price decreases, economies and labor are to be held for the life of the program.</p> <p>" JL French reserves the right to cancel this Purchase Order and any future Purchase Orders, without liability, and resource this part or parts if any of the provisions and terms and conditions of this Purchase Order are not met to the satisfaction of JL French and/or JL French's customers.</p> <p>-----</p> <p>Payment Terms/Currency</p> <p>" Payment terms as shown on Purchase Order.</p> <p>" 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).</p> <p>" Currency is United States Dollars (USD).</p> <p>-----</p> <p>Confidentiality</p> <p>" 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</p>					

TOTAL

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CONTINUED

BUYER SIGNATURE

PURCHASE ORDER **

PH 17666 - 00

SUPPLIER

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

SHIP TO

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

ORDER PLACED WITH

PAUL J. RIEHLE

PAGE

PHONE

(734) 779-7401

FAX

17347797904

IN US DOLLARS

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

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

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
10/14/08 R0075	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY	
SPECIAL CHARGES	FREIGHT	BUYER	John Stangel	BUYER NUMBER	505
		PHONE	920-453-4550		
<p>other than performing under the Purchase Order(s), without JL French's prior written approval.</p> <p>" This provision applies to all prints, specifications, and any other documents prepared by or furnished to supplier relating to any Purchase Order(s).</p> <p>-----</p> <p>Customer Requirements</p> <p>" 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.</p>			QUANTITY	UNIT PRICE	AMOUNT

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REGARDLESS OF ANY OTHER FORM SENT

TOTAL

124800.00

BUYER SIGNATURE

^x  **JL French** Automotive Castings, Inc. ^{*}

PURCHASE ORDER **

P122326 - 00

SUPPLIER

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

SHIP TO

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

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401
IN US DOLLARS

FAX

17347797904

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

PAGE

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USA

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

P.O. DATE 3/27/09		VENDOR ROU75		SHIP VIA See Below on PO		FOB DESCRIPTION SHIPPING POINT		TERMS NET 60 DAYS		DELIVERY DATE SEE BODY	
SPECIAL CHARGES		FREIGHT		BUYER John Stangel PHONE 1-920-453-4550				BUYER NUMBER 505			
<p>ITEM- 8482_PIA2 G/L ACCT- 160100300 CLD PANEL, FOR D35 FRONT COVER Half CLD Panel</p> <p>*BLANKET 110000.000 EA</p> <p>TOTAL BLANKET ORDER QTY.** SEE BELOW</p> <p>NO OPEN RELEASES / OPEN ORDER QUANTITY IS 110000.000</p> <p>NO MATERIAL SURCHARGES OR CURRENCY FLUCTUATIONS WILL BE ACCEPTED. PIECE PRICE IS FIXED FOR THE LIFE OF THE PROGRAM.</p> <p>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.</p>						QUANTITY		UNIT PRICE		AMOUNT	
								2.6000			
						TOTAL					

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~~***CONTINUED***~~

BUYER SIGNATURE

JL French Automotive Castings, Inc. *

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

FAX

17347797904

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P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
3/27/99	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	BUYER NUMBER		
		John Stangel	505		
		PHONE 1-920-453-4550			

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
GATEWAY: STEVE PITNER 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

QUANTITY

UNIT PRICE

AMOUNT

TOTAL

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CONTINUED

BUYER SIGNATURE

JL French Automotive Castings, Inc. *

PURCHASE ORDER **

P122326 - 00

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ROUSH INDUSTRIES, INC.
12011 MARKET STREET
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SHIP TO

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ORDER PLACED WITH

PAUL J. RIEHLE

PAGE

3

PHONE

(734) 779-7401
IN US DOLLARS

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SPECIAL CHARGES	FREIGHT	BUYER	BUYER NUMBER		
		John Stangel	505		
		PHONE 1-920-453-4550			

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 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

AMOUNT

TOTAL

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CONTINUED

ANYER RICHARD

JL French Automotive Castings, Inc. **

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

FAX

17347797904

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

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PAGE 4

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P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
3/27/09	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER John Stangel PHONE 1-920-453-4550		BUYER NUMBER 505
<p>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.</p> <p>-----</p> <p>Quality</p> <p>"Parts shall be manufactured in accordance with the part print and specifications.</p> <p>"Deviations to the print and/or specifications require written JL French Engineering and Quality approval prior to shipment to JL French.</p> <p>"Any part shipment containing approved deviations must be clearly identified per JL French procedure and/or per the receiving facility Quality personnel.</p> <p>"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.</p> <p>"Returned Goods Authorization (RGA) request response is required by supplier within 24 hours or parts will be returned without authorization at supplier's expense.</p> <p>"All quality and delivery issues must be addressed through the 8 Discipline</p>			QUANTITY	UNIT PRICE	AMOUNT

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CONTINUED

BUYER SIGNATURE

JL French Automotive Castings, Inc.

PURCHASE ORDER **

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LIVONIA MI 48150
USA

ORDER PLACED WITH

PAUL J. RIEHLE

PHONE

(734) 779-7401
IN US DOLLARS

FAX

17347797904

S
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P
T
O

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

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

PAGE 5

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

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
3/27/09	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER John Stangel PHONE 1-920-453-4550		BUYER NUMBER 505
<p>(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</p>			QUANTITY	UNIT PRICE	AMOUNT

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.

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

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

CONTINUED

DRIVER SIGNATURE

SUPPLIER

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

ORDER PLACED WITH

PAUL J. RIEHLE

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3/27/09	ROU75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
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		John Stangel	505		
		PHONE 1-920-453-4550			
		QUANTITY	UNIT PRICE	AMOUNT	
<p>Organizational Guidelines (MMOG) compliant to JL French requirements.</p> <p>" 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 French" Note: The name appears as shown in the IMDS system and is misspelled.</p> <p>" Suppliers must ensure copies of all current certifications are on file at JL French.</p> <p>-----</p> <p>Delivery</p> <p>" 100% on time delivery is required.</p> <p>" Material Management at the JL French receiving facility will manage the release schedule.</p> <p>" Delivery terms for parts are FOB Supplier's Dock.</p> <p>" 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.</p> <p>" 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.</p>					

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BUYER SIGNATURE

JL French Automotive Castings, Inc. *

PURCHASE ORDER *

P122326 - 00

SUPPLIER

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

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SPECIAL CHARGES		FREIGHT	BUYER John Stangel PHONE 1-920-453-4550		BUYER NUMBER 505

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

Part Specifications

" All part prints and part specifications are provided separately. " It is the supplier's responsibility 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.

" Elements 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

QUANTITY

UNIT PRICE

AMOUNT

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2. THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY
DEADLINE: 08/01/2018 11:59 AM EDT

* * CONTINUED * *

BUYER SIGNATURE

JL French Automotive Castings, Inc. *

PURCHASE ORDER *

P122326 - 00

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SPECIAL CHARGES	FREIGHT	BUYER John Stangel	BUYER NUMBER 505		
		PHONE 1-920-453-4550			
<p>clearly marked as such.</p> <p>" 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).</p> <p>" 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 from any such failure to return tooling and gauging.</p> <p>-----</p> <p>Volumes</p> <p>" Parts volumes are influenced by numerous factors not under JL French's control.</p> <p>" Program volumes provided are JL French's best estimate of the parts volumes for the program in question.</p> <p>" Volumes are based on data provided by JL French customers and/or third party sources.</p> <p>" JL French does not guarantee volumes nor will JL French have any liability to</p>			QUANTITY	UNIT PRICE	AMOUNT

TOTAL

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REGARDLESS OF ANY OTHER FORM SENT

** CONTINUED **

BUYER SIGNATURE

JL French Automotive Castings, Inc. *

PURCHASE ORDER ★

P122326 - 00

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LIVONIA MI 48150
USA

ORDER PLACED WITH

PAUL J. RIEHLE

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P.O. DATE 3/27/09	VENDOR ROU75	SHIP VIA See Below on PO	FOB DESCRIPTION SHIPPING POINT	TERMS NET 60 DAYS	DELIVERY DATE SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER John Stangel PHONE 1-920-453-4550	BUYER NUMBER 505	
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 production 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 liability, and resource this part or parts if any of the provisions 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			QUANTITY	UNIT PRICE	AMOUNT

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2. THIS PURCHASE ORDER MUST BE SIGNED AND RETURNED TO US PROMPTLY
 2020-05-05 09:41:53

TOTAL

CONTINUED

BUYER SIGNATURE

JL French Automotive Castings, Inc. *

PURCHASE ORDER **

P122326 - 00

SUPPLIER

ROUSH INDUSTRIES, INC.
12011 MARKET STREET
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ORDER PLACED WITH

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10

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P.O. DATE 3/27/09	VENDOR ROU75	SHIP VIA See Below on PO	FOB DESCRIPTION SHIPPING POINT	TERMS NET 60 DAYS	DELIVERY DATE SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER John Stangel PHONE 1-920-453-4550	BUYER NUMBER 505	
<p>Order.</p> <p>" 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).</p> <p>" Currency is United States Dollars (USD).</p> <p>-----</p> <p>Confidentiality</p> <p>" 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.</p> <p>" This provision applies to all prints, specifications, and any other documents prepared by or furnished to supplier relating to any Purchase Order(s).</p> <p>-----</p> <p>Customer Requirements</p> <p>" 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.</p>			QUANTITY	UNIT PRICE	AMOUNT

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TOTAL

.00

John Stangel
BUYER SIGNATURE

JL French Automotive Castings, Inc.

PURCHASE ORDER *

P119097 - 00

SUPPLIER

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

SHIP TO

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PAGE 2

PHONE

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G51 Gateway Accounts Payables
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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 CHARGES	FREIGHT	BUYER	PHONE	BUYER NUMBER	
		John Stangel	1-920-453-4550	505	

	QUANTITY	UNIT PRICE	AMOUNT
For Freight greater than 100# Call for instructions:			
TAYLOR PLANT: ANN STONE 920-453-4357			
GATEWAY: STEVE PITTMER 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 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			

TOTAL

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CONTINUED

JL French Automotive Castings, Inc.

PURCHASE ORDER

P119097 - 00

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		PHONE 1-920-453-4550			

[illegible]

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

TOTAL

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

* * CONTINUED * *

JL French Automotive Castings, Inc.

PURCHASE ORDER *

P119097 - 00

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PAGE 4

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		PHONE	1-920-453-4550		

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 supplier's expense.
"All quality and delivery 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

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			PHONE 1-920-453-4550		
		QUANTITY	UNIT PRICE	AMOUNT	
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.					
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TOTAL

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

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

CONTINUED

JL French Automotive Castings, Inc.

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

FAX

17347797904

SHIP TO

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

BILL TO

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

PAGE 7

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

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 CHARGES	FREIGHT	BUYER	BUYER NUMBER		
		John Stangel	505		
		PHONE 1-920-453-4550			
		QUANTITY	UNIT PRICE	AMOUNT	
<p>part specifications and part prints are in their possession. Copies may be obtained from JL French Engineering.</p> <p>" Elements 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:</p> <p>Long Term Cpk >= 1.67</p> <p>-----</p> <p>Production Tooling</p> <p>" 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.</p> <p>" Tooling and gauging owned by JL French or JL French's customer is to be clearly marked as such.</p> <p>" 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).</p> <p>" Upon request, supplier shall immediately return all tooling and gauging, free and clear of any liens and</p>					

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SPECIAL CHARGES	FREIGHT	BUYER	BUYER NUMBER		
		John Stangel	505		
		PHONE 1-920-453-4550			

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 from any such failure to return tooling and gauging.

Volumes

" Parts volumes are influenced by numerous factors not under JL French'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 liability 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

QUANTITY

UNIT PRICE

AMOUNT

TOTAL

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CONTINUED

P119097 - 00

SKIPTO

BILL TO

* * CONTINUED * *

P119097 - 00

SUPPLIER

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

SHIP
TO

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

ORDER PLACED WITH

PAUL J. RIEHLE

PAGE 10

PHONE

(734) 779-7401
IN US DOLLARS

FAX

17347797904

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3101 South Taylor Drive
TAX ID: 39-1098901
Sheboygan WI 53081
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P.O. DATE 11/19/08	VENDOR ROU75	SHIP VIA See Below on PO	FOB DESCRIPTION SHIPPING POINT	TERMS NET 60 DAYS	DELIVERY DATE SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER John Stangel PHONE 1-920-453-4550		BUYER NUMBER 505
<p>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.</p> <p>" This provision applies to all prints, specifications, and any other documents prepared by or furnished to supplier relating to any Purchase Order(s).</p> <p>-----</p> <p>Customer Requirements</p> <p>" 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.</p>			QUANTITY	UNIT PRICE	AMOUNT

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

93600.00

Ad. St.