

<b>UNITED STATES BANKRUPTCY COURT</b>	<b>District of Delaware</b>	<b>PROOF OF CLAIM</b>
---------------------------------------	-----------------------------	-----------------------

Name of Debtor: <b>J.L. French Automotive Castings, Inc.</b>	Case Number: <b>09-12445-KG</b>
---	------------------------------------

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): <b>Freudenberg-NOK GP</b>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number:</b> _____ <i>(If known)</i>  <b>Filed on:</b> _____
Name and address where notices should be sent: <b>Freudenberg-NOK, GP, Attn: Mike Tetreault 50 Ammon Drive Manchester, NH 03103-3388</b>	
Telephone number: <b>(603) 628-7174</b>	

Name and address where payment should be sent (if different from above): <b>Same as above</b>	<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.
Telephone number:	

<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>66,840.00</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.	<b>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.</b>  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 type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  <b>Amount entitled to priority:</b> \$ _____  <i>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>
--	--

**2. Basis for Claim:** goods sold  
(See instruction #2 on reverse side.)

**3. Last four digits of any number by which creditor identifies debtor:** 0128  
  
**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:**     Real Estate     Motor Vehicle     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:** \_\_\_\_\_

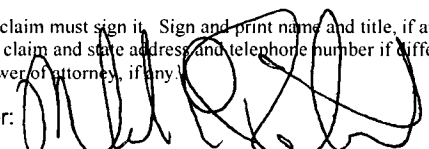
**Amount of Secured Claim:** \$ \_\_\_\_\_ **Amount Unsecured:** \$ \_\_\_\_\_

**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:

<b>Date:</b> 07/22/2009	<b>Signature:</b> 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.  Michael E. Tetreault, Corporate Credit Manager: 	<b>FOR COURT USE ONLY</b>
----------------------------	--	---------------------------

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.

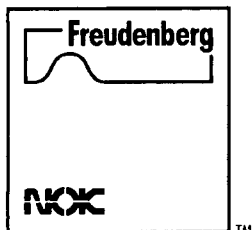
**FILED**  
**JUL 27 2009**  
**BMC GROUP**

JL French Automotive Castings  
  
00015

7/22/09 3:53 PM

JL French Prepetition AR Aging Report-Listing - July 2009 - Prepetition Invoices

Bill To	Credit Terms	Customer Name	Invoice Number	Invoice Type	Invoice Date	Ship From	PO Number	Total Amount	Current	To 15 Days Old	To 30 Days Old	To 45 Days Old	To 60 Days Old	To 75 Days Old	To 90 Days Old	Over 90 Days Old	State	Last Payment
3020129	N/30	J.L. FRENCH CORPORATION	58008326	I	4/7/2009	58	P120305	\$ 990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.00	\$ -	KY	4/16/2009
3020128	N/30	J.L. FRENCH CORPORATION	51009353	I	6/8/2009	51	P122660-00	\$ 2,490.00	\$ -	\$ 2,490.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	WI	7/16/2009
3020128	N/30	J.L. FRENCH CORPORATION	13030840	I	6/17/2009	13	P119525	\$ 7,040.00	\$ -	\$ 7,040.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	WI	7/16/2009
3020128	N/30	J.L. FRENCH CORPORATION	13030890	I	6/19/2009	13	P119525	\$ 7,040.00	\$ -	\$ 7,040.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	WI	7/16/2009
3020128	N/30	J.L. FRENCH CORPORATION	13031121	I	6/23/2009	13	P119525	\$ 7,040.00	\$ -	\$ 7,040.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	WI	7/16/2009
3020128	N/30	J.L. FRENCH CORPORATION	13031274	I	6/26/2009	13	P119525	\$ 21,120.00	\$ 21,120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	WI	7/16/2009
3020128	N/30	J.L. FRENCH CORPORATION	13031693	I	7/10/2009	13	P119525	\$ 21,120.00	\$ 21,120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	WI	7/16/2009
Total								\$ 66,840.00	\$ 49,280.00	\$ 16,570.00	\$ -	\$ -	\$ -	\$ -	\$ 990.00	\$ -		



# Invoice

REMIT TO:  
 FREUDENBERG-NOK  
 P.O. BOX 73229  
 CHICAGO, IL 60673-7229

Page:	1 of 1
Invoice No:	58008326
Invoice Date:	04/07/09
Supplier:	
Packlist:	58008326
BOL:	58008326
Due Date:	05/07/09
Total:	990.00 USD
Ship Date:	04/07/09

BILL TO: 3020129

J.L. FRENCH CORPORATION  
 ATTN : ACCOUNTS PAYABLE  
 20 PRESTWICK DRIVE  
 GLASGOW, KY 42141  
 UNITED STATES

SHIPPED TO: 2037135

J.L. FRENCH  
 400 American Ave  
 GLASGOW, KY 42141  
 UNITED STATES

FCA Term: NECEDAH, WI

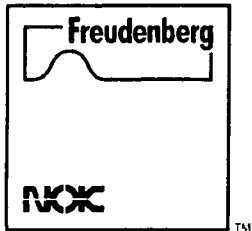
Customer P/O No.	Remarks	Terms	ASN	Ship Via	Order No.		
P120305		N/30	58008326	unie	S5814150		
Line	Item/Description/Country of Origin	Open Qty	Shipped	B/O	U/M	Net Price	Amount
3	58417532-600 Your Part #:12611384 OIL PAN CVR GASKET MS 18679 GRADE 1004 PO: P120305 SO: S5814150	6000	6000	0	EA	0.165	990.00
	Total Discount						0.00
	Taxable						0.00
	Total Tax						0.00
	Total USD						990.00

FREUDENBERG-NOK

NECEDAH OPERATIONS  
 900 FARNAM DRIVE  
 NECEDAH, WI 54646

PH: (608) 565-2241  
 FAX: (608) 565-4232

DISCLAIMER OF WARRANTIES: THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR BACK HEREOF. UNLESS ENDORSED HEREON IN WRITING, ALL OTHER WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY SELLER. WARRANTY, LIMITATION OF LIABILITY, AND LIMITED REMEDY: SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE, WHICH ARE SENT HERewith AND WHICH MAY ALSO BE FOUND AT WWW.FNGP.COM, SELLER WARRANTS THAT ITS PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS AND WILL CONFORM TO AGREED UPON SPECIFICATIONS FOR ONE (1) YEAR FROM DELIVERY. PRODUCTS NOT CONFORMING TO THE WARRANTY WILL, AT SELLER'S DISCRETION, EITHER BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES, BUT EXCLUDING ALL OTHER COSTS, OR REFUNDED. THIS SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S MAXIMUM LIABILITY FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.



# Invoice

REMIT TO:  
 FREUDENBERG-NOK  
 BOX 73229  
 CHICAGO, IL 60673

Page:	1 of 1
Invoice No:	51009353
Invoice Date:	06/08/09
Supplier:	
Packlist:	51009353
BOL:	51009353
Due Date:	07/08/09
Total:	2,490.00 USD
Ship Date:	06/08/09

BILL TO: 3020128

J.L. FRENCH CORPORATION  
 3101 SOUTH TAYLOR DRIVE  
 PO BOX 1024  
 SHEBOYGAN, WI 53082-1024  
 UNITED STATES

SHIPPED TO: 2201121

J.L. FRENCH CORPORATION  
 TAYLOR PLANT  
 3101 S TAYLOR DRIVE  
 GENERAL MFG DEPT  
 SHEBOYGAN, WI 53081  
 UNITED STATES

FCA Term: MORRISTOWN, IN

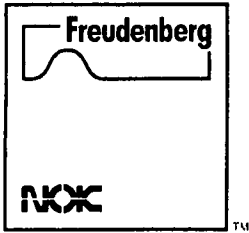
Customer P/O No.	Remarks	Terms	ASN	Ship Via	Order No.		
P122660-00		N/30	51009353	UPS	S5111127		
Line	Item/Description/Country of Origin	Open Qty	Shipped	B/O	U/M	Net Price	Amount
14	5102390161100 Your Part #: F6AE 6K780 BA SEAL PO: P122660-00 SO: S5111127	3000	3000	0	EA	0.83	2,490.00
	Total Discount						0.00
	Taxable						0.00
	Total Tax						0.00
	Total USD						2,490.00

FREUDENBERG NOK

RUBBER DIVISION/MORRISTOWN  
 487 W MAIN STREET  
 PO BOX 245  
 MORRISTOWN, IN 46161 0245

PH: 765-763-7246  
 FAX: 765-763-6011

DISCLAIMER OF WARRANTIES: THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR BACK HEREOF. UNLESS ENDORSED HEREOF IN WRITING, ALL OTHER WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY SELLER. WARRANTY, LIMITATION OF LIABILITY, AND LIMITED REMEDY SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE, WHICH ARE SENT HERewith AND WHICH MAY ALSO BE FOUND AT WWW.FNCP.COM. SELLER WARRANTS THAT ITS PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS AND WILL CONFORM TO AGREED UPON SPECIFICATIONS FOR ONE (1) YEAR FROM DELIVERY. PRODUCTS NOT CONFORMING TO THE WARRANTY WILL, AT SELLER'S DISCRETION, EITHER BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES, BUT EXCLUDING ALL OTHER COSTS, OR REFUNDED. THIS SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S MAXIMUM LIABILITY FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.



# Invoice

REMIT TO:  
 FREUDENBERG-NOK  
 BOX 73229  
 CHICAGO, IL 60673

Page:	1 of 1
Invoice No:	13030840
Invoice Date:	06/17/09
Supplier:	
Packlist:	13030840
BOL:	13030840
Due Date:	07/17/09
Total:	7,040.00 USD
Ship Date:	06/17/09

**BILL TO: 3020128**

J. L. FRENCH CORPORATION  
 3101 SOUTH TAYLOR DRIVE  
 PO BOX 1024  
 SHEBOYGAN, WI 53082-1024  
 UNITED STATES

**SHIPPED TO: 2011201**

J. L. FRENCH CORP.  
 4464 gateway drive  
 SHEBOYGAN, WI 53081  
 UNITED STATES

**FCA Term: MANCHESTER**

Customer P/O No.	Remarks	Terms	ASN	Ship Via	Order No.		
P119525		N/30	13030840	cwce	SL13474		
Line	Item/Description/Country of Origin	Open Qty	Shipped	B/O	U/M	Net Price	Amount
31	DESCRIPTION: VARIOUS RUBBER OR SILICONE GASKETS. fed x acct # 113698063 Freight bills s/b sent to: JL French, c/o Data2 Logistics 4501 East Hill Road, Suite E, P.O. Box 6030, Gland Blanc, MI 48439 use CCX as regular carrier 1302344359300 Your Part #: 3W4E6710DA PO: P119525 SO: SL13474 0020 3,200.0 06/09/09  Total Discount Taxable Total Tax  Total USD	3200	3200	0	EA	2.20	7,040.00
							0.00
							0.00
							0.00
							7,040.00

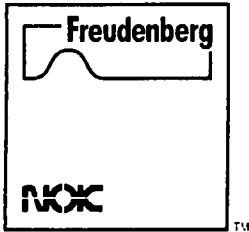
FREUDENBERG NOK (LOC 13)

Plastics Division  
 Manchester MFG Plant  
 50 Ammon Drive  
 Manchester, NH 03103 3388

PH 603 669 4050  
 FAX

DISCLAIMER OF WARRANTIES: THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR BACK HEREOF. UNLESS ENDORSED HEREOF IN WRITING, ALL OTHER WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY SELLER. WARRANTY, LIMITATION OF LIABILITY, AND LIMITED REMEDY, SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE, WHICH ARE SENT HERewith AND WHICH MAY ALSO BE FOUND AT WWW.FNPG.COM. SELLER WARRANTS THAT ITS PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS AND WILL CONFORM TO AGREED UPON SPECIFICATIONS FOR ONE (1) YEAR FROM DELIVERY. PRODUCTS NOT CONFORMING TO THE WARRANTY WILL, AT SELLER'S DISCRETION, EITHER BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES, BUT EXCLUDING ALL OTHER COSTS, OR REFUNDED. THIS SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S MAXIMUM LIABILITY FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.





# Invoice

REMIT TO:  
 FREUDENBERG-NOK  
 BOX 73229  
 CHICAGO, IL 60673

Page:	1 of 1
Invoice No:	13031121
Invoice Date:	06/23/09
Supplier:	
Packlist:	13031121
BOL:	13031121
Due Date:	07/23/09
Total:	7,040.00 USD
Ship Date:	06/23/09

BILL TO: 3020128

J. L. FRENCH CORPORATION  
 3101 SOUTH TAYLOR DRIVE  
 PO BOX 1024  
 SHEBOYGAN, WI 53082-1024  
 UNITED STATES

SHIPPED TO: 2011201

J. L. FRENCH CORP.  
 4464 gateway drive  
 SHEBOYGAN, WI 53081  
 UNITED STATES

FCA Term: MANCHESTER

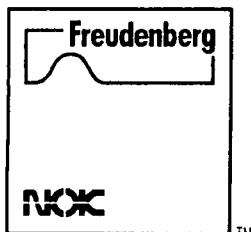
Customer P/O No.	Remarks	Terms	ASN	Ship Via	Order No.		
P119525		N/30	13031121	cwce	SI13474		
Line	Item/Description/Country of Origin	Open Qty	Shipped	B/O	U/M	Net Price	Amount
31	DESCRIPTION: VARIOUS RUBBER OR SILICONE GASKETS. fed x acct # 113698063 Freight bills s/b sent to: JL French, c/o Data2 Logistics, 4501 East Hill Road, Suite E, P.O. Box 6030, Gland Blanc, MI 48439 use CCX as regular carrier 1302344359300 Your Part #: 3W4E6710DA PO: P119525 SO: SL13474 0022 3,200.0 06/19/09 Total Discount Taxable Total Tax Total USD	3200	3200	0	EA	2.20	7,040.00 0.00 0.00 0.00 7,040.00

FREUDENBERG NOK (LOC 13)

Plastics Division  
 Manchester MFG Plant  
 50 Ammon Drive  
 Manchester, NH 03103-3388

PH.603.669.4030  
 FAX:

DISCLAIMER OF WARRANTIES THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR BACK HEREOF, UNLESS ENDORSED HEREON IN WRITING. ALL OTHER WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY SELLER. WARRANTY, LIMITATION OF LIABILITY, AND LIMITED REMEDY, SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE, WHICH ARE SENT HERE WITH AND WHICH MAY ALSO BE FOUND AT WWW.FNCG.COM. SELLER WARRANTS THAT ITS PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS AND WILL CONFORM TO AGREED UPON SPECIFICATIONS FOR ONE (1) YEAR FROM DELIVERY. PRODUCTS NOT CONFORMING TO THE WARRANTY WILL, AT SELLER'S DISCRETION, EITHER BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES, BUT EXCLUDING ALL OTHER COSTS, OR REFUNDED. THIS SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S MAXIMUM LIABILITY FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.



# Invoice

REMIT TO:  
 FREUDENBERG-NOK  
 BOX 73229  
 CHICAGO, IL 60673

Page:	1 of 1
Invoice No:	13031274
Invoice Date:	06/26/09
Supplier:	
Packlist:	13031274
BOL:	13031274
Due Date:	07/26/09
Total:	21,120.00 USD
Ship Date:	06/26/09

BILL TO: 3020128

J. L. FRENCH CORPORATION  
 3101 SOUTH TAYLOR DRIVE  
 PO BOX 1024  
 SHEBOYGAN, WI 53082-1024  
 UNITED STATES

SHIPPED TO: 2011201

J. L. FRENCH CORP.  
 4464 gateway drive  
 SHEBOYGAN, WI 53081  
 UNITED STATES

FCA Term: MANCHESTER

Customer P/O No.	Remarks	Terms	ASN	Ship Via	Order No.		
P119525		N/30	13031274	cwce	SI.13474		
Line	Item/Description/Country of Origin	Open Qty	Shipped	B/O	U/M	Net Price	Amount
31	DESCRIPTION: VARIOUS RUBBER OR SILICONE GASKETS. fed x acct # 113698063 Freight bills s/b sent to: JL French, c/o Data2 Logistics 4501 East Hill Road, Suite E, P.O. Box 6030, Gland Blanc, MI 48439 use CCX as regular carrier 1302344359300 Your Part #: 3W4E6710DA PO: P119525 SO: SL13474 0022 9,600.0 06/23/09	9600	9600	0	EA	2.20	21,120.00
	Total Discount						0.00
	Taxable						0.00
	Total Tax						0.00
	Total USD						21,120.00

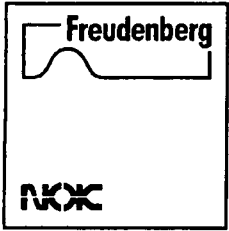
FREUDENBERG-NOK (LOC 13)

Plastics Division  
 Manchester MFG Plant  
 50 Ammon Drive  
 Manchester, NH 03103 3388

PH: 603 669 4050  
 FAX:

DISCLAIMER OF WARRANTIES: THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR BACK HEREOF. UNLESS ENDORSED HEREOF IN WRITING, ALL OTHER WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY SELLER. WARRANTY, LIMITATION OF LIABILITY, AND LIMITED REMEDY SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE, WHICH ARE SENT HERE WITH AND WHICH MAY ALSO BE FOUND AT WWW.FNCP.COM, SELLER WARRANTS THAT ITS PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS AND WILL CONFORM TO AGREED UPON SPECIFICATIONS FOR ONE (1) YEAR FROM DELIVERY. PRODUCTS NOT CONFORMING TO THE WARRANTY WILL, AT SELLER'S DISCRETION, EITHER BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES, BUT EXCLUDING ALL OTHER COSTS, OR REFUNDED. THIS SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S MAXIMUM LIABILITY FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.





# Invoice

REMIT TO:  
 FREUDENBERG-NKK  
 BOX 73229  
 CHICAGO, IL 60673

Page:	1 of 1
Invoice No:	13031693
Invoice Date:	07/10/09
Supplier:	
Packlist:	13031693
BOL:	13031693
Due Date:	08/09/09
Total:	21,120.00 USD
Ship Date:	07/10/09

BILL TO: 3020128

J.L. FRENCH CORPORATION  
 3101 SOUTH TAYLOR DRIVE  
 PO BOX 1024  
 SHEBOYGAN, WI 53082-1024  
 UNITED STATES

SHIPPED TO: 2011201

J. L. FRENCH CORP.  
 4464 gateway drive  
 SHEBOYGAN, WI 53081  
 UNITED STATES

FCA Term: MANCHESTER

Customer P/O No.	Remarks	Terms	ASN	Ship Via	Order No.		
P119525		N/30	13031693	cwce	SL13474		
Line	Item/Description/Country of Origin	Open Qty	Shipped	B/O	U/M	Net Price	Amount
31	DESCRIPTION: VARIOUS RUBBER OR SILICONE GASKETS. fed x acct # 113698063 Freight bills s/b sent to: JL French, c/o Data2 Logistics 4501 East Hill Road, Suite E, P.O. Box 6030, Gland Blanc, MI 48439 use CCX as regular carrier 1302344359300 Your Part #: 3W4E6710DA PO: P119525 SO: SL13474 0024 9,600.0 07/10/09	9600	9600	0	EA	2.20	21,120.00
	Total Discount						0.00
	Taxable						0.00
	Total Tax						0.00
	Total USD						21,120.00

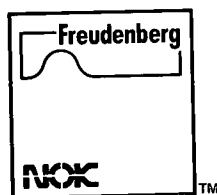
FREUDENBERG NKK (LOC 13)

Plastics Division  
 Manchester MFG Plant  
 50 Ammon Drive  
 Manchester, NH 03103 3388

PH 603 669 4050  
 FAX:

DISCLAIMER OF WARRANTIES. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR BACK HEREOF. UNLESS ENDORSED HEREOF IN WRITING, ALL OTHER WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY SELLER. WARRANTY LIMITATION OF LIABILITY, AND LIMITED REMEDY SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE, WHICH ARE SENT HEREWITH AND WHICH MAY ALSO BE FOUND AT WWW.FNCP.COM, SELLER WARRANTS THAT ITS PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS AND WILL CONFORM TO AGREED UPON SPECIFICATIONS FOR ONE (1) YEAR FROM DELIVERY. PRODUCTS NOT CONFORMING TO THE WARRANTY WILL, AT SELLER'S DISCRETION, EITHER BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES, BUT EXCLUDING ALL OTHER COSTS, OR REFUNDED. THIS SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S MAXIMUM LIABILITY FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.

**Michael E. Tetreault**  
Corporate Credit Manager



**Freudenberg-NOK**  
**General Partnership**  
50 Ammon Drive  
Manchester, NH 03103-3388

Direct: 603.628.7174  
Fax: 603.286.5356  
Email: met@fngp.com