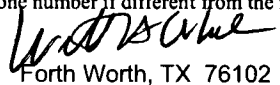


UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: J.L. FRENCH AUTOMOTIVE CASTINGS, INC.		Case Number: 09-12445
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative 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): INTERMET COLUMBUS FOUNDRY		<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: INTERMET COLUMBUS FOUNDRY - ATT: SHERRY MOORE 1600 NORTHSIDE INDUSTRIAL BLVD. COLUMBUS, GA 31904 Telephone number: (706) 596-2314		
Name and address where payment should be sent (if different from above): SAME AS ABOVE Telephone number: (706) 596-2314		<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>335,272.50</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.		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 type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ <small>*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.</small>
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>7015</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 RECEIVED if any: \$ _____ Basis for perfection: _____ AUG 20 2009 Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____ BMC GROUP		
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: 08/17/2009	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.  William H. Whalen - VP Finance, CFO 301 Commerce Street Suite 2901 Fort Worth, TX 76102	



INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

INTER MET

Phone: (706) 596-2314
Fax: (706) 596-2339
E-mail: smoore@intermet.com
Cell (706) 464-7898

STATEMENT OF ACCOUNT - JULY 13, 2009

TERMS: 25TH INSTANT 10TH PROX

JL FRENCH

Invoice #	Date	B/L #	Balance
C7015 - JL FRENCH			
C199059	8/25/2008	C0140607	\$ 28,126.82
C199081	8/26/2008	C0140629	\$ 28,242.11
C199114	8/28/2008	C0140657	\$ 28,557.92
C199226	9/8/2008	C0140756	\$ 28,682.51
C199244	9/9/2008	C0140782	\$ 24,238.07
C199298	9/11/2008	C0140821	\$ 27,904.30
C199357	9/16/2008	C0140859	\$ 29,438.48
C199358	9/16/2008	C0140862	\$ 27,121.15
C199391	9/18/2008	C0140891	\$ 28,215.58
C199426	9/22/2008	C0140923	\$ 27,748.66
C199592	9/25/2008	C0140975	\$ 29,250.72
C199639	9/29/2008	C0141005	\$ 27,746.18

TOTAL BALANCE	\$ 335,272.50
----------------------	----------------------

PAST DUE - WIRE IMMEDIATELY

C199059

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
08-25-08	08-25-08
B/L NUMBER	SALESMAN
CO140607	7015
PAYMENT TERMS	
30 DAYS	

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173039	P109013	F53E6G005-EC	C286005200		11222	1.5830	17,764.43
	37931LBS	BEDPLATE INSERT			11222	.9234	10,362.39
		QUANTITY SURCHARGE					
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

28,126.82

DEDUCTED IF INVOICE PAID BY
PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
OF _____ PER MONTH.

RUN DATE: 08/25/08
RUN TIME: 13:31

PACKING SLIP

00173039

COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP DATE: 08/25/08

SHIP BY: WALBERT

29391

B/L# / SID #: C0140607 CUST #: 7015

FREIGHT CODE : TP

ATD 08/25/08 VENDOR NBR 05420291

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
------------------	------------	-------------	------------	--------

C286005200 04	P109013	F53E6G005-EC	BEDPLATE INSERT	37,931
	11222	JII	22	3,850

TOTAL PCS:
TOTAL CONT:

11222
22

NET WGT. 37,931
TARE WGT. 3,850
GROSS WGT. 41,781

P/N F53E6G005-EC	D/C 8227	PCS	2085	CONTS	4	JERNBERG	TUBS
P/N F53E6G005-EC	D/C 8231	PCS	3508	CONTS	7	JERNBERG	TUBS
P/N F53E6G005-EC	D/C 8232	PCS	542	CONTS	1	JERNBERG	TUBS
P/N F53E6G005-EC	D/C 8233	PCS	5087	CONTS	10	JERNBERG	TUBS

C 0109059

INVOICE

INTERMET

NUMBER

C199081

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
08-26-08	08-26-08
B/L NUMBER	SALESMAN
C0140629	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY

5394 PAYSHERE CIRCLE CHICAGO IL 60674

certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

IPPED VIA TRUCK TRAILER FREIGHT TERMS
ALBERT 53700 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173062	P109013	F53E6G005-EC		C286005200	11268	1.5830	17,837.24
	38087LBS	BEDPLATE INSERT					
		QUANTITY SURCHARGE			11268	.9234	10,404.87

ENDOR *054202916

DEBTOR-IN-POSSESSION

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

DUCTED IF INVOICE PAID BY
ST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
PER MONTH.

TOTAL

28,242.11

RUN DATE: 08/26/08
RUN TIME: 14:37

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

00173062

S J L FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP DATE: 08/26/08

SHIP BY: WALBERT

53700

B/L# / SID #: C0140629

CUST #: 7015

FREIGHT CODE : TP

ATD 08/26/08

VENDOR NBR 05420291

CONTROL/ENG. NO. P O NUMBER

PART NUMBER

PART DESC.

WEIGHT

C286005200 04 P109013

F53E6G005-EC

BEDPLATE INSERT

11268

JTI

22

38,087

3,800

TOTAL PCS:
TOTAL CONT:

11268
22

NET WGT.
TARE WGT.
GROSS WGT.

38,087
3,800
41,887

P/N F53E6G005-EC

D/C 8233

PCS

11268

CONTS

22 JERNBERG TUBS

INTERMET

NUMBER C199114

DATE	DATE SHIPPED
08-28-08	08-28-08
B/L NUMBER	SALESMAN
C0140657	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW. KY
42141

SHIP TO

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

~~REMIT TO: COLUMBUS FOUNDRY 5394 PAYSHERE CIRCLE CHICAGO IL 60674~~

certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

PPED VIA	TRUCK	TRAILER
LBERT		29391

FREIGHT TERMS

F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173090	P109013	F53E6G005-EC	BEDPLATE INSERT	C286005200	11394	1.5830	18,036.70
	38511LBS	QUANTITY SURCHARGE			11394	.9234	10,521.22
ENDUR #054202916							
			DEBTOR-IN-POSSESSION				

DEBTOR-IN-POSSESSION

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

TOTAL

28,557.92

EDUCTED IF INVOICE PAID BY

AST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES

F PER MONTH.

RUN DATE: 08/28/08
RUN TIME: 8:53

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

00173090

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP DATE: 08/28/08

SHIP BY: WALBERT 29391

B/L# / SID #: C0140657 CUST #: 7015

FREIGHT CODE : TP

ATD 08/28/08 VENDOR NER 05420291

CONTROL/ENG. NO. P O NUMBER PART NUMBER PART DESC. WEIGHT
C286005200 04 P109013 F53E6G005-EC BEDPLATE INSERT

11394

JII

23

38,511
3,948

TOTAL PCS:
TOTAL CONT:

11394
23

NET WGT. 38,511
TARE WGT. 3,948
GROSS WGT. 42,459

P/N F53E6G005-EC
P/N F53E6G005-EC

D/C 8233 PCS
D/C 8239 PCS

10334 CONTS
1060 CONTS

21 JERNBERG TUBS
2 JERNBERG TUBS

INTERMET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

NUMBER 0177220	
DATE 09-08-08	DATE SHIPPED 09-08-08
B/L NUMBER 00140756	SALESMAN 7015
PAYMENT TERMS 30 DAYS	

BILL TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

SHIP TO

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY 5394 PAYSPHERE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA TRUCK TRAILER FREIGHT TERMS
ALBERT 53213 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173193	P109013	F53E6G005-EC	C286005200	11610	1.5830	18,378.63	
	39243L6S	BEDPLATE INSERT		11610	.8875	10,303.88	
VENDOR #054202916		DEBTOR-IN-POSSESSION					

CASH DISCOUNT FOR THE AMOUNT OF MAY BE TOTAL 28,682.51
DEDUCTED IF INVOICE PAID BY
PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
OF PER MONTH.

RUN DATE: 09/08/08
RUN TIME: 12:14

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

00173193

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC. SHIP DATE: 09/08/08

SHIP BY: WALBERT 53213 B/L# / SID #: C0140756 CUST #: 7015

FREIGHT CODE : TP ATD 09/08/08 VENDOR NBR 05420291

CONTROL/ENG. NO. P O NUMBER PART NUMBER PART DESC. WEIGHT
C286005200 04 P109013 F53E6G005-EC BEDPLATE INSERT

11610 JII 24 39,243
4,198

TOTAL PCS: 11610 NET WGT. 39,243
TOTAL CONT: 24 TARE WGT. 4,198
GROSS WGT. 43,441

P/N F53E6G005-EC D/C 8233 PCS 1935 CONTS 4 JERNBERG TUBS
P/N F53E6G005-EC D/C 8239 PCS 3601 CONTS 8 JERNBERG TUBS
P/N F53E6G005-EC D/C 8249 PCS 5553 CONTS 11 JERNBERG TUBS
P/N F53E6G005-EC D/C 8349 PCS 521 CONTS 1 JERNBERG TUBS

0222222222

INTERMET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

NUMBER 0199244	
DATE 09-09-08	DATE SHIPPED 09-09-08
B/L NUMBER C0140782	SALESMAN 7015
PAYMENT TERMS 30 DAYS	

BILL TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

SHIP TO

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY 5394 PAYSHERE CIRCLE CHICAGO IL 60674

we certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA ALBERT	TRUCK 111208	TRAILER 111208	FREIGHT TERMS F.O.B SHIPPING POINT - 3RD PARTY
-----------------------	-----------------	-------------------	---

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173219	P109013	F53E6G005-EC		C286005200	9811	1.5830	15,530.81
	33161LBS	DEOPLATE INSERT					
		QUANTITY SURCHARGE			9811	.8875	8,707.26
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF	MAY BE	TOTAL	24,238.07
DEDUCTED IF INVOICE PAID BY			
PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES			
PER MONTH.			

RUN DATE: 09/09/08
RUN TIME: 14:01

PACKING SLIP 00173219
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC. SHIP DATE: 09/09/08

SHIP BY: WALBERT 111208 B/L# / SID #: C0140782 CUST #: 7015

FREIGHT CODE : TP ATD 09/09/08 VENDOR NBR 05420291

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
C286005200 04	P109013	F53E6G005-EC	BEDPLATE INSERT	33,161
	9811	JII	20	3,368

TOTAL PCS:	9811	NET WGT.	33,161
TOTAL CONT:	20	TARE WGT.	3,368
		GROSS WGT.	36,529

P/N F53E6G005-EC	D/C 8249	PCS	8769	CONTS	18	JERNBERG TUBS
P/N F53E6G005-EC	D/C 8252	PCS	1042	CONTS	2	JERNBERG TUBS

INVOICE

INTERMET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

NUMBER

C199298

DATE

09-11-08

DATE SHIPPED

09-11-08

B/L NUMBER

C0140821

SALESMAN

7015

PAYMENT TERMS

30 DAYS

BILL TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

SHIP TO

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY 5394 PAYSPIRE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA

TRUCK

TRAILER

FREIGHT TERMS

JALBERT

53192

F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173258	P109013 38176LBS	F53E6G005-EC	BEDPLATE INSERT	C286005200	11295	1.5830	17,879.99
			QUANTITY SURCHARGE		11295	.8875	10,024.31
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

TOTAL

27,904.30

DEDUCTED IF INVOICE PAID BY

PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES

PER MONTH.

RUN DATE: 09/11/08
RUN TIME: 13:29

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499
00173258

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP BY: WALBERT
53192 B/L# / SID #: C0140821 CUST #: 7015

FREIGHT CODE : TP

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
C286005200 04	F109013	P53E6G005-EC	BEDPLATE INSERT	38.176
	11295	JII	22	3.766

TOTAL PCS:	11295	NET	WGT.	38,176
TOTAL CONT:	22	TARE	WGT.	3,766
		GROSS	WGT.	41,942

P/N P53E6G005-EC D/C 8249 PCS 11295 CONTS 22 JERNBERG TUBS

INVOICE

NUMBER

C199357

INTERMET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
09-16-08	09-16-08
B/L NUMBER	SALESMAN
C0140859	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY 5394 PAYSHERE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA TRUCK TRAILER FREIGHT TERMS
HALBERT 111488 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173298	P109013	F53E6G005-EC		C286005200	11916	1.5830	18,863.03
	40278LBS	BEOPATE INSERT					
		QUANTITY SURCHARGE			11916	.8875	10,575.45
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF
DEDUCTED IF INVOICE PAID BY
LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
PER MONTH.

MAY BE

TOTAL

29,438.48

RUN DATE: 09/16/08
RUN TIME: 8:14

00173298

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

S JI FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC. SHIP DATE: 09/16/08

SHIP BY: WALBERT 111488 B/L# / SID #: C0140859 CUST #: 7015

FREIGHT CODE : TP ATD 09/16/08 VENDOR NBR 05420291

CONTROL/ENG. NO. P O NUMBER PART NUMBER PART DESC. WEIGHT
C286005200 04 P109013 F53E6G005-EC BEDPLATE INSERT

11916 JII 23 40,278
3,914

TOTAL PCS: 11916 NET WGT. 40,278
TOTAL CONT: 23 TARE WGT. 3,914
GROSS WGT. 44,192

P/N F53E6G005-EC D/C 8249 PCS 3754 CONTS 7 JERNBERG TUBS
P/N F53E6G005-EC D/C 8254 PCS 403 CONTS 1 JERNBERG TUBS
P/N F53E6G005-EC D/C 8256 PCS 7759 CONTS 15 JERNBERG TUBS

C/10/16/08

INVOICE

INTERMET

NUMBER C199358

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE 09-16-08	DATE SHIPPED 09-16-08
B/L NUMBER C0140862	SALESMAN 7015
PAYMENT TERMS 30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY 5394 PAYSPIRE CIRCLE CHICAGO IL 60674

Verify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

PACKED VIA TRUCK TRAILER 579051 FREIGHT TERMS F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173303	P109013	F53E6G005-EC	C286005200	10978	1.5830	17,378.17	
	37107LBS	BEDPLATE INSERT		10978	.8875	9,742.98	
		QUANTITY SURCHARGE					
DEBTOR-IN-POSSESSION							

VENDOR #054202916

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

DEDUCTED IF INVOICE PAID BY

LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES

F PER MONTH.

TOTAL

27,121.15

As per 10/16/08

RUN DATE: 09/16/08
RUN TIME: 12:26
PACKING SLIP
00173303
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418
S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC. SHIP DATE: 09/16/08

SHIP BY: WALBERT 579051 B/L# / SID #: C0140862 CUST #: 7015

FREIGHT CODE : TP ATD 09/16/08 VENDOR NBR 05420291

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
C286005200 04	P109013	F53E6G005-EC	BEDPLATE INSERT	37,107
	10978	JII	22	3,800

TOTAL PCS:	10978	NET WGT.	37,107
TOTAL CONT:	22	TARE WGT.	3,800
		GROSS WGT.	40,907

P/N F53E6G005-EC	D/C 8249 PCS	492 CONTS	1 JERNBERG TUBS
P/N F53E6G005-EC	D/C 8256 PCS	10486 CONTS	21 JERNBERG TUBS

INVOICE

NUMBER

C199391

INTERMET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
09-18-08	09-18-08
B/L NUMBER	SALESMAN
C0140891	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY

5394 PAYSHERE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA TRUCK TRAILER FREIGHT TERMS
WALBERT 6103 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
73333	P109013	F53E6G005-EC		C286005200	11421	1.5830	18,079.44
	38604LBS	BEDPLATE INSERT					
		QUANTITY SURCHARGE			11421	.8875	10,136.14
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

TOTAL

28,215.58

DEDUCTED IF INVOICE PAID BY

LATEST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES

PER MONTH.

RUN DATE: 09/18/08
RUN TIME: 9:59

PACKING SLIP

00173333

COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP DATE: 09/18/08

SHIP BY: WALBERT 6103 B/L# / SID #: C0140891 CUST #: 7015

FREIGHT CODE : TP ATD 09/18/08 VENDOR NBR 05420291

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
C286005200 04	P109013	F53E6G005-EC	BEDPLATE INSERT	38,604
	11421	JII	23	3,914

TOTAL PCS:	11421	NET WGT.	38,604
TOTAL CONT:	23	TARE WGT.	3,914
		GROSS WGT.	42,518

P/N F53E6G005-EC	D/C 8256 PCS	8099 CONTS	16 JERNBERG TUBS
P/N F53E6G005-EC	D/C 8262 PCS	3322 CONTS	7 JERNBERG TUBS

CL 09/22/08

INVOICE

NUMBER

C199426

INTERNET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
09-22-08	09-22-08
B/L NUMBER	SALESMAN
C0140923	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY

5394 PAYSHERE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA TRUCK TRAILER FREIGHT TERMS
ALBERT 930191 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
273366	P109013	F53E6G005-EC		C286005200	11232	1.5830	17,740.26
	37966LBS	BEDPLATE INSERT					
		QUANTITY SURCHARGE			11232	.8875	9,968.40
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

DEDUCTED IF INVOICE PAID BY

PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES

OF PER MONTH.

TOTAL

27,748.66

RUN DATE: 09/22/08
RUN TIME: 11:12

PACKING SLIP 00173366
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC. SHIP DATE: 09/22/08

SHIP BY: WALBERT 930191 B/L# / SID #: C0140923 CUST #: 7015

FREIGHT CODE : TP ATD 09/22/08 VENDOR NBR 05420291

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
C286005200 04	P109013	F53E6G005-EC	BEDPLATE INSERT	37,966
	11232	JII	23	3,778

TOTAL PCS:	11232	NET WGT.	37,966
TOTAL CONT:	23	TARE WGT.	3,778
		GROSS WGT.	41,744

P/N F53E6G005-EC D/C 8262 PCS 11232 CONTS 23 JERNBERG TUBS

INVOICE

NUMBER

C199592

INTERMET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
09-25-08	09-25-08
B/L NUMBER	SALESMAN
C0140975	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY

5394 PAYSHERE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA TRUCK TRAILER FREIGHT TERMS
WALBERT 2086151 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173418	P109013 40018LBS	F53E6G005-EC	BEDPLATE INSERT	C286005200	11840	1.5830	18,742.72
			QUANTITY SURCHARGE		11840	.8875	10,508.00
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF

MAY BE

TOTAL

29,250.72

DEDUCTED IF INVOICE PAID BY

PARTY DUE BALANCES ARE SUBJECT TO SERVICE CHARGES

OF PER MONTH.

RUN DATE: 09/25/08
RUN TIME: 8:24

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

00173418

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIBRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP DATE: 09/25/08

SHIP BY: WALBERT 2086151

B/L# / SID #: C0140975 CUST #: 7015

FREIGHT CODE : TP

ATD 09/25/08 VENDOR NBR 05420291

CONTROL/ENG. NO. P O NUMBER
C286005200 04 P109013

PART NUMBER PART DESC. WEIGHT
F53E6G005-EC BEDPLATE INSERT

11840

JTI

23

40,018
3,914

TOTAL PCS: 11840
TOTAL CONT: 23

NET WGT. 40,018
TARE WGT. 3,914
GROSS WGT. 43,932

P/N F53E6G005-EC
P/N F53E6G005-EC

D/C 8262 PCS
D/C 8268 PCS

3130 CONTS
8710 CONTS

6 JERNBERG TUBS
17 JERNBERG TUBS

C196562

INVOICE

NUMBER

C199639

INTERNET

COLUMBUS FOUNDRY, L.P.
1600 NORTHSIDE INDUSTRIAL BLVD
P.O. BOX 4201
COLUMBUS, GA 31904 (706) 596-2234

DATE	DATE SHIPPED
09-29-08	09-29-08
B/L NUMBER	SALESMAN
C0141005	7015
PAYMENT TERMS	
30 DAYS	

BILL TO

SHIP TO

7015
J.L. FRENCH CORP.
20 PRESTWICK DRIVE
GLASGOW, KY
42141

701501
JERNBERG BOLINGBROOK
455 GIBRALTER DRIVE
BOLINGBROOK, IL.
60440

REMIT TO: COLUMBUS FOUNDRY

5394 PAYSPIRE CIRCLE CHICAGO IL 60674

We certify that all materials covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

SHIPPED VIA TRUCK TRAILER FREIGHT TERMS
ALBERT 531186 F.O.B SHIPPING POINT - 3RD PARTY

PACKING SLIP NUMBER	CUSTOMER'S P.O. NUMBER	PART NUMBER	DESCRIPTION	CONTROL NUMBER	QUANTITY	UNIT PRICE	COST OR AMOUNT
173449	P109013	P53E6G005-EC		C286005200	11231	1.5830	17,778.67
	37960L85	BEPLATE INSERT			11231	.8875	9,967.51
QUANTITY SURCHARGE							
VENDOR #054202916							
DEBTOR-IN-POSSESSION							

CASH DISCOUNT FOR THE AMOUNT OF
DEDUCTED IF INVOICE PAID BY
PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
OF PER MONTH.

MAY BE

TOTAL

27,746.18

RUN DATE: 09/29/08
RUN TIME: 10:15

PACKING SLIP
COLUMBUS FOUNDRIES, INC.
COLUMBUS, GEORGIA
31995-1499

00173449

S JL FRENCH
OT 2950 PRARIE STREE, SW
LO GRANDVILLE, MI
D 49418

S JERNBERG BOLINGBROOK
HT 455 GIRALTER DRIVE
IO BOLINGBROOK, IL.
P 60440

SHIPPED FROM: COLUMBUS FOUNDRIES, INC.

SHIP DATE: 09/29/08

SHIP BY: WALBERT

531186

B/L# / SID #: C0141005 CUST #: 7015

FREIGHT CODE : TP

ATD 09/29/08 VENDOR NBR 05420291

CONTROL/ENG. NO.	P O NUMBER	PART NUMBER	PART DESC.	WEIGHT
------------------	------------	-------------	------------	--------

C286005200 04	P109013	F53E6G005-EC	BEDPLATE INSERT	
	11231	JII	24	37,960 4,062

TOTAL PCS:
TOTAL CONT:

11231
24

NET WGT.	TARE WGT.	GROSS WGT.
----------	-----------	------------

P/N F53E6G005-EC	D/C 8262	PCS	1061	CONTS	2	JERNBERG TUBS
P/N F53E6G005-EC	D/C 8268	PCS	2386	CONTS	5	JERNBERG TUBS
P/N F53E6G005-EC	D/C 8270	PCS	7784	CONTS	17	JERNBERG TUBS

C 10/6/08