

<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE</b>	<b>PROOF OF CLAIM</b>
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In re:	Case Number:
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NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

**Name of Creditor and Address:** the person or other entity to who the debtor owes money or property

 18533732005257  
**DARRELL HANNA & ASSOCIATE**  
 PO BOX 66209  
 ORANGE PARK, FL 32065

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.  
**THIS SPACE IS FOR COURT USE ONLY**

Creditor Telephone Number ( )

Name and address where **payment** should be sent (if different from above):

**RECEIVED**  
**AUG 28 2009**  
**BMC GROUP**

Check this box to indicate that this claim amends a previously filed claim.  
 Claim Number (see reverse):

Payment Telephone Number ( )

**1. AMOUNT OF CLAIM AS OF DATE CASE FILED** \$ 1512.00

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.

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:**  
Goods sold

(See instructions #2 and #3a on reverse side.)

**3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:**  
 3a. Debtor may have scheduled account as: N/A

**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 set off and provide the requested information

**Nature of property or right of setoff:**  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_

Secured Claim Amount: \$ \_\_\_\_\_ DO NOT include the priority portion of your claim here.

Unsecured Claim Amount: \$ \_\_\_\_\_

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate: \_\_\_\_\_ % if any: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, Basis for Perfection: \_\_\_\_\_

**5. PRIORITY CLAIM**

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. Unsecured Priority Claim Amount: \$ \_\_\_\_\_ Include **ONLY** the priority portion of your unsecured claim here.

**You MUST specify the priority of the claim:**

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)

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).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

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).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( \_\_\_\_\_ ).

\* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**6. CREDITS:** The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

**7. SUPPORTING DOCUMENTS:** Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

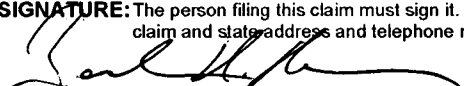
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on September 10, 2009 for Non-Governmental Claimants OR on or before January 11, 2010 for Governmental Units.

BY MAIL TO: J.L. French Automotive Castings, Inc. Attn: BMC Group, Claims Processing PO Box 3020 Chanhassen, MN 55317-3020	BY HAND OR OVERNIGHT DELIVERY TO: J.L. French Automotive Castings, Inc. Attn: BMC Group, Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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**THIS SPACE FOR COURT USE ONLY**

JL French Auto Castings

  
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DATE <u>08/25/09</u>	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.  <b>Zachary H. Hanna, General Manager</b>
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## 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 (IF NOT ALREADY PROPERLY FILLED IN)

<p><b>Court, Name of Debtor, and Case Number:</b> Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Debtor Name</th> <th style="text-align: left;">Case No</th> </tr> </thead> <tbody> <tr> <td>J.L. French Automotive Castings, Inc.</td> <td>09-12445 (KG)</td> </tr> <tr> <td>French Holdings LLC</td> <td>09-12446 (KG)</td> </tr> <tr> <td>Nelson Metal Products LLC</td> <td>09-12447 (KG)</td> </tr> <tr> <td>Allotch International LLC</td> <td>09-12448 (KG)</td> </tr> <tr> <td>J.L. French LLC</td> <td>09-12449 (KG)</td> </tr> <tr> <td>J.L. French Automotive, LLC</td> <td>09-12450 (KG)</td> </tr> <tr> <td>Central Die, LLC</td> <td>09-12451 (KG)</td> </tr> </tbody> </table> <p><b>Creditor's Name and Address:</b> 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).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p><b>2. Basis for Claim:</b> 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.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> 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.</p> <p><b>4. Classification of Claim</b></p> <p><b>Unsecured Nonpriority Claim:</b> If your claim is an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim" (See DEFINITIONS, below), check the appropriate box in this section. If your claim is partly secured and partly unsecured, state here only the amount that is unsecured. If part of your claim is entitled to priority, state here the amount <b>not</b> entitled to priority.</p>	Debtor Name	Case No	J.L. French Automotive Castings, Inc.	09-12445 (KG)	French Holdings LLC	09-12446 (KG)	Nelson Metal Products LLC	09-12447 (KG)	Allotch International LLC	09-12448 (KG)	J.L. French LLC	09-12449 (KG)	J.L. French Automotive, LLC	09-12450 (KG)	Central Die, LLC	09-12451 (KG)	<p><b>Secured Claim:</b> 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</p> <p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> 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.</p> <p><b>6. Credits:</b> An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debt or credit for any payments received toward the debt.</p> <p><b>7. Supporting Documents:</b> 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). Do not send original documents, as attachments may be destroyed after scanning.</p> <p><b>Date-Stamped Copy and Signature:</b> 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.</p> <p><b>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No																
J.L. French Automotive Castings, Inc.	09-12445 (KG)																
French Holdings LLC	09-12446 (KG)																
Nelson Metal Products LLC	09-12447 (KG)																
Allotch International LLC	09-12448 (KG)																
J.L. French LLC	09-12449 (KG)																
J.L. French Automotive, LLC	09-12450 (KG)																
Central Die, LLC	09-12451 (KG)																

### DEFINITIONS

**DEBTOR**

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

**CREDITOR**

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

**CLAIM**

A claim is the creditor's right to receive payment on a debt that was owed by the debtor 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 form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

**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 NONPRIORITY CLAIM**

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

**UNSECURED PRIORITY CLAIM 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.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

### INFORMATION

document showing that the lien has been filed or recorded.

**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.

**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.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com](http://www.bmcgroup.com)

Darrell Hanna & Associates, Inc.  
P.O. Box 66209  
Orange Park, FL 32065  
(904) 269-8701  
(904) 269-8703 Fax

# Invoice

<b>Customer Number</b> JLFKY1	<b>Date</b> 6/26/2009	<b>Invoice Number</b> SI-79902
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**Bill To:**

JL FRENCH LLC - Glasgow  
PO BOX 1024  
SHEBOYGAN, WI 53082

**Ship To:**

JL FRENCH LLC  
20 PRESTWICK DR.  
GLASGOW, KY 42141

<b>Ship Via</b> CCX COLLECT	<b>Terms</b> Net 30 Days	<b>Due Date</b> 7/26/2009	<b>Sales Rep</b> JEFF	<b>Customer PO</b> P125003	<b>Original Order Number</b> OE-74676
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Item No	Ordered	B/O	Shipped	Description	Sales Price	Disc	Total
Unit Measure	Weight	Volume	Additional Info				
35-2728	1	0	1	Compressor Oil, 55-Gallon Drum	1,512.0000	0 %	1,512.00
<i>Each</i>	<i>0</i>	<i>0</i>					

Total Item Count = 1, Total Items Shipped = 1

Total Weight: 0 lbs    0 kgs    Total Volume: 0 cu ft

Subtotal:	1,512.00
Freight:	0.00
Tax:	0.00
<b>Total:</b>	<b>1,512.00</b>

# JL French, LLC

To: DAR02

**DARRELL HANNA & ASSOCIATE**  
**PO BOX 66209**  
**ORANGE PARK, FL 32065**

## Purchase Order

Purchase Order Number:	
P125003	
Date Ordered	Page Number
6/24/2009	1

This number must appear on all invoices, shipping papers, packages, and correspondence.

Phone: 904-269-8701  
 Fax: 1-904-269-8703

**Ship To:**  
 JL French LLC  
 20 Prestwick Dr.  
 Glasgow, KY 42141

**Bill To:**  
 JL French LLC  
 PO Box 1024.  
 Sheboygan, WI 50382-1024

02-43000-2750 S21



Phone:

Fax:

Order Number	Payment Terms	Shipping Instructions	Buyer
10512	N30	NEED ASAP	Finley, Stacy

Crib/Bin Item #	Description	Quantity	Price	Extension	Filled
Special Manufacturer	Comment MAPICS Number	Supplier No.	UPC Code	Promised	Required
150-99-99-623-352728	Oil for Air Compressor  Roberta Huff	1 35-2728	1,512.00	1,512.00	_____
DHA MAPICS #	35-2728 OIL217				



<b>PO Total</b>	1 Item	\$1,512.00
	Freight	0.00
	Sales Tax	0.00 6.00 %
	<b>Total</b>	<b>1,512.00</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

MAPICS PO #: \_\_\_\_\_

# JL French, LLC

DAR02

## Purchase Order

**DARRELL HANNA & ASSOCIATE**  
**PO BOX 66209**  
**ORANGE PARK, FL 32065**

Purchase Order Number	
P125003	
Date Ordered	Page Number
6/24/2009	2

This number must appear on all invoices, shipping papers, packages, and correspondence.

Phone: 904-269-8701  
 Fax: 1-904-269-8703

**Ship To:**  
 JL French LLC  
 20 Prestwick Dr.  
 Glasgow, KY 42141

**Bill To:**  
 JL French LLC  
 PO Box 1024.  
 Sheboygan, WI 50382-1024

02-43000-2750 S21



Phone:

Fax:

Order Number	Payment Terms	Shipping Instructions	Buyer
10512	N30	NEED ASAP	Finley, Stacy

Crib/Bin	Description	Quantity	Price	Extension	Filled
Item #	Comment	Supplier No.		Promised	Required
Special	Manufacturer	MAPICS Number	UPC Code	Sales Tax	

**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. 60-250 (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: Joan Schuttey 920-453-4386

GATEWAY: Ann Stone 920-453-4474

GLASGOW, KY: KARLA ADAMS 270-651-8334 - 270-404 1060

**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. JL French Receiving Department requires that all shipments to a JL French plant have the purchase order noted on the shipping documentation. JL French will return freight that is not accompanied by shipping documentation and the correct purchased order on it. JL French will do so at the suppliers expense. 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.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

MAPICS PO #: \_\_\_\_\_

# JL French, LLC

## Purchase Order

DAR02

**DARRELL HANNA & ASSOCIATE**  
PO BOX 66209  
ORANGE PARK, FL 32065

Purchase Order Number	
P125003	
Date Ordered	Page Number
6/24/2009	3

This number must appear  
on all invoices, shipping  
papers, packages, and  
correspondence.

Phone: 904-269-8701  
Fax: 1-904-269-8703

**Ship To:**  
JL French LLC  
20 Prestwick Dr.  
Glasgow, KY 42141

**Bill To:**  
JL French LLC  
PO Box 1024.  
Sheboygan, WI 50382-1024

02-43000-2750 S21

### TERMS AND CONDITIONS OF PURCHASE

1. **ACCEPTANCE AND GOVERNING PROVISIONS.** This order is not an acceptance of any offer to sell but is an Offer to Purchase which may be accepted only by execution of the acknowledgement copy hereof by seller and return of such copy to J.L. French Corporation ("J.L. French") within ten (10) days from the date of this order set forth on the reverse side hereof, or by other expression of acceptance, including shipment hereunder. Failure to return within ten (10) days

will designate your acceptance. Upon acceptance, this order shall constitute the entire agreement between the parties (except for any additional warranties given by seller), superseding any and all previous or contemporaneous communications and negotiations. Unless specifically agreed to in writing by J.L. French, signed by duly authorized personnel of J.L. French, no additional or different term or provision (except additional warranties given by seller) of any quotation, acknowledgement, invoice or other form supplied by seller shall become part of the contract notwithstanding J.L. French's failure to specifically object to such terms or provision. The agreement of sale resulting from the acceptance of this order shall be construed and interpreted in accordance with the internal laws of the State of Wisconsin.

Any controversy or claim arising out of or relating to this agreement of sale, the acceptance of it and any alleged breach thereof shall be considered a contract made in the State of Wisconsin and shall be governed by the laws thereof. The exclusive forum for deciding any disputes shall be the Circuit Court of Sheboygan County, State of Wisconsin.

2. **PRICE, DELIVERY AND CHARGES.** Delivery must be affected in the quantities within the times (which is of the essence), at the prices, and in accordance with the shipping and routing instructions specified in the face hereof, except that J.L. French shall receive the benefit of any price reductions by seller made effective after receipt of this order but before delivery. (Failure of seller to comply with such requirement shall entitle J.L. French, in addition to any other rights

or remedies, to cancel this order and be relieved of all liability for any undelivered portion. Any failure by J.L. French to exercise its remedies with respect to any installment shall not be deemed to constitute a waiver with respect to subsequent installments. Seller shall not unreasonably anticipate delivery by purchasing materials or manufacturing quantities in excess of what is reasonably required to meet J.L. French's delivery schedule, items received in advance of J.L. French's

delivery schedule may, at J.L. French's option, be returned at seller's expense or be accepted and payment withheld until the scheduled delivery date.) Seller warrants that the price charged for goods or services covered by this order is the lowest price charged by seller to buyers of a class similar to J.L. French, under conditions similar to those contained in this order, and that prices comply with applicable government regulations in effect at the time of quotation, sale or delivery.

J.L. French will not be liable for any packing cartage, shipping, demurrage, ordinary wear and tear caused by routine unloading practices or other charges or any tax duties, customs or other assessments in connection with this purchase or delivery except such as are expressly set forth on the face hereof. The period of any cash discount offered by seller will begin at the time the goods or invoices are received (whichever is later) and not from the date appearing on the invoice.

3. **INVOICES.** A separate invoice in duplicate shall be rendered for each or for each shipment made on an order. All invoices, shipping memoranda, and bills of lading shall be dated and mailed on the day of actual shipment of the goods. No invoice shall be delivered by the seller to any employee of J.L. French; all invoices shall be mailed to J.L. French at its general office in Sheboygan, Wisconsin.

4. **DELIVERY DOCUMENTATION.** Every package, bill of lading, shipping memorandum and invoice must be marked with the J.L. French purchase order number. Two itemized delivery tickets bearing the J.L. French purchase order number must be left with the goods.

5. **INSPECTION.** All goods purchased hereunder shall be subject to inspection and testing by J.L. French at any reasonable time and from time to time before, during or after manufacture and delivery. Notwithstanding any payment that may be made no goods are to be deemed accepted until J.L. French has had a reasonable opportunity to inspect them. Risk of loss shall be upon seller until conforming goods are delivered to and have been inspected and accepted

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

MAPICS PO #: \_\_\_\_\_