

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

PROOF OF CLAIM

In re:

Case Number:

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.

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.

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

 18533732005234
COBRA PATTERNS & MODELS,
32303 HOWARD
MADISON HEIGHTS, MI 48071

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 (248) 588-2669

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

RECEIVED

SEP 04 2009

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse):

Payment Telephone Number ()

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 18,420.00

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: COB75

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

Secured Claim Amount: \$ _____

DO NOT include the priority portion of your claim here.

Nature of property or right of setoff:

Unsecured Claim Amount: \$ 18,420.00

Real Estate Motor Vehicle Other _____

Amount of arrearage and other charges at time case filed included in secured claim,

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

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)

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).

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).

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

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

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.

THIS SPACE FOR COURT USE ONLY

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

JL French Auto Castings



00118

DATE

8-28-09

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.

Eric Myers

ERIC MYERS - PRESIDENT

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>Court, Name of Debtor, and Case Number: 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>09-12443 (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>Allotech 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>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).</p> <p>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 item 4. Check the box if interest or other charges are included in the claim.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>4. Classification of Claim</p> <p>Unsecured Nonpriority Claim: 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 not entitled to priority.</p>	Debtor Name	Case No	J.L. French Automotive Castings, Inc.	09-12443 (KG)	French Holdings LLC	09-12446 (KG)	Nelson Metal Products LLC	09-12447 (KG)	Allotech 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>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</p> <p>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.</p> <p>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.</p> <p>7. Supporting 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). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date-Stamped Copy 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.</p> <p>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.</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.	09-12443 (KG)																
French Holdings LLC	09-12446 (KG)																
Nelson Metal Products LLC	09-12447 (KG)																
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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.

INVOICE
COBRA
PATTERNS & MODELS, INC.

No. 26487

32303 Howard
Madison Heights, MI 48071
(248) 588-2669
FAX (248) 588-4866
DUNS # 36-154-4992

Sold To: JL FRENCH AUTOMOTIVE
3101 SOUTH TAYLOR DR.
SHEBOYGAN, WI 53082

Date: 09-Jul-09

Ship To: FORD MOTOR COMPANY
EMDO/WH BLDG
17000 Southfield Road
Allen Park, Mi 48101

Attn: Accounts Payable

Job No.: 9893

Customer Order #: P124727-00

Date Shipped: 08-Jul-09

How Shipped: Cobra Del

Terms: Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21	AT4E-6D080-EA FRONT COVER Machined Castings	\$670.00	\$14,070.00
ORDER COMPLETE Ref. JL French Shipper No. 553877 Dated 7/8/09			
TOTAL			\$14,070.00

JL FRENCH AUTOMOTIVE, LLC

SHIPPER/
PKG LIST



4243 GATEWAY DR
SHEBOYGAN WI 53081

DATE: 07/08/09 **SZPL** 553877
PLANT CODE: EF16A

SOLD TO	FORD MOTOR COMPANY
	ENG OPC
	PO BOX 6056
	DEARBORN MI 48221
	USA

SHIP TO	FORD MOTOR COMPANY
	EMDO/WK BLDG
	17000 SOUTHFIELD ROAD
	ALLEN PARK MI 48101
	USA

CONV ID: 12345

SUPPLIER NO. P9600	F.O.B. SHEBOYGAN, WI	CUST. NO. - DEPT. NO. 8150000 - 26	PLANT CODE EF16A	SHIPPER NO. 553877
BASIC NO./REMARKS PROTOTYPE		SHIP VIA NLMT		ROUTING DOCK:
FREIGHT: THIRD PARTY		SEAL:		

QUANTITY SHIPPED	CUSTOMER PARTNO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE
21	NT4E 6D080 EA K24NSD080EA P89745 EA	1 PLT90	21
	DSE FRONT COVER		
	SEAL: 1		

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRABS, O-OTHER

Commodity Code / Description	PLT90	Net Wgt	Tare Wgt	Gross Wgt
34C AUTOMOTIVE ALUMINUM CASTINGS	1	212	70	282
TOTALS	1	212	70	282

Signed For
Cartons:

Chus

Number/Pallets:



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

BILL OF LADING

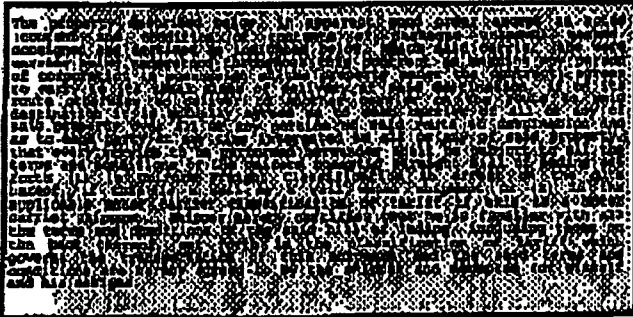


JLF FRENCH AUTOMOTIVE, LLC

4243 GATEWAY DR
SHEBOYGAN WI 53081

DATE: 07/08/09 SID 553877

PLANT CODE: EF16A



SHP TO	FORD MOTOR COMPANY
	EMCO/WH BLDG
	17000 SOUTHFIELD ROAD
	ALLEN PARK MI 48101
	USA

CONV ID: 12345

SUPPLIER NO. F960G	F.O.B. SHEBOYGAN, WI	CUST. NO.-DEST. NO. 8130000 - 26	FREIGHT <input type="checkbox"/> BULKY <input type="checkbox"/> DIM <input type="checkbox"/> OVS SEE REMARKS	SHIPPER NO. 553877
AETC NO./REMARKS PROTOTYPE		SHIP VIA NLMI	ROUTING DOCK:	
FREIGHT: THIRD PARTY		SEAL:		
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	

21	AT4E 62080 EA	325	1	PWT90	21
	AT4ESD060EA	PH9746	EA		
	D15 FRONT COVER				
	SPAL: 1				

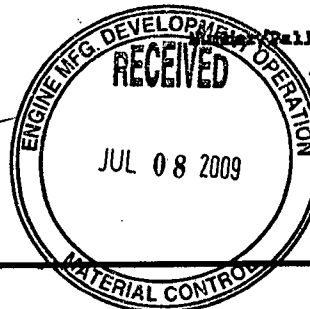
SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PA-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	PLT90	Net Wgt	Tare Wgt	Gross Wgt
AAE AUTOMOTIVE ALUMINUM CHASSIS	1	325	70	395
TOTALS	1	325	70	395

<p>Subject to Section 1 of conditions of application this bill of lading is subject to the terms and conditions of the contract of carriage and the applicable provisions of the law.</p> <p>The carrier is not liable for delay or damage to cargo caused by fire, theft, pilferage, breakage, leakage, or other causes.</p> <p>(Signature of Consignor)</p>	<p>Received by _____ in full payment of the charges on the property described herein.</p> <p>Agent or Clerk</p> <p>(The signature here is knowledge only of the receipt of goods)</p>	<p>If the dispute between the parties is not settled by the carrier, the law of the country of the origin of the goods shall apply.</p> <p>NOTE: Warehouse is responsible for the storage of the property in this warehouse in which the goods are stored.</p> <p>The actual or declared value of the property is hereby specifically stated by the shipper to be correct.</p>	<p>Charge address:</p> <p>_____</p> <p>To be prepaid:</p> <p>_____</p>
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Signed for
Cartons:



Pallets: 1

SUPPLIER

COBRA PATTERNS & MODELS, INC.
32303 HOWARD
MADISON HEIGHTS MI 48071
USA

ORDER PLACED WITH

D. MYERS

PHONE

(248) 588-2669
IN US DOLLARS

FAX

12485884866

1087

SHIP TO
BILL TO

JL French Automotive Castings LLC
4243 Gateway Drive
ATTENTION ENGINEERING
SHEBOYGAN WI 53082
USA

PAGE 1

JL French Automotive Castings LLC
3101 South Taylor Drive
ATTENTION: ACCOUNTS PAYABLE
SHEBOYGAN WI 53082
USA

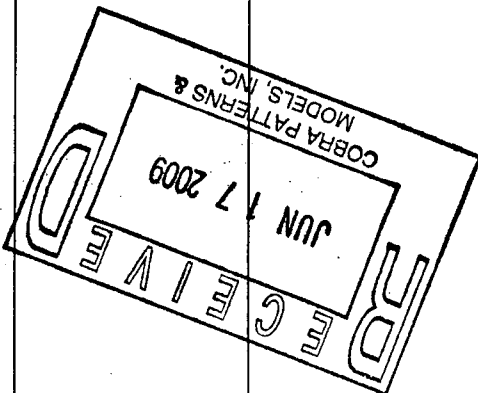
P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
6/16/09	COB75	See Below on PC	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	BUYER NUMBER	801	
		Deanne Davis 920-458-7724			

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

FOR FREIGHT LESS THAN 100# 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

QUANTITY	UNIT PRICE	AMOUNT
		

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

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

TOTAL

CONTINUED

BUYER SIGNATURE

French LLC

SUPPLIER

COBRA PATTERNS & MODELS, INC.
 32303 HOWARD
 MADISON HEIGHTS MI 48071
 USA

ORDER PLACED WITH

D. MYERS

PHONE

(248) 588-2669
 IN US DOLLARS

FAX

12485884866

** PURCHASE ORDER **

P124727 - 00

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JL French Automotive Castings LLC
 4243 Gateway Drive
 ATTENTION ENGINEERING
 SHEBOYGAN WI 53082
 USA

PAGE 2

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JL French Automotive Castings LLC
 3101 South Taylor Drive
 ATTENTION: ACCOUNTS PAYABLE
 SHEBOYGAN WI 53082
 USA

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
6/16/09	COB75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER Deanne Davis 920-458-7724	BUYER NUMBER	801
			QUANTITY	UNIT PRICE	AMOUNT
<p>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. Details can be found at http://ROUTINGGUIDE.JLFRENCH.COM</p> <p>JOE WALLSTEAD</p> <p>ITEM- 07057 1 G/L ACCT- 131000300 D35 FC:AT4E-6D080-EA PROTOTYPE MACHINED SAND CAST PROTOTYPES WITH REQUIRED PROTOTYPE PAPERWORK, LAYOUT DATA DELIVER ON 6/29/09 21,000 EA 670.0000 14070.00</p> <p>NOTES/TERMS: NET 60 DAYS</p>					
TOTAL					14070.00

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

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

TOTAL 14070.00

[Signature]
 BUYER SIGNATURE

INVOICE

COBRA

PATTERNS & MODELS, INC.

No. 26484

32303 Howard
 Madison Heights, MI 48071
 (248) 588-2669
 FAX (248) 588-4866
 DUNS # 36-154-4992

Sold To: Central Die LLC
 3105 South Taylor Drive
 Sheboygan, WI 53082

Date: 07-Jul-09

Ship To: Central Die LLC
 4243 Gateway Drive
 Sheboygan, WI 53081

Attn: Accounts Payable

Attn: Joe Wallstead

Job No.: 9888

Date Shipped: 01-Jul-09

Customer Order #: P124271-00

How Shipped: Conway

Terms: Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	AT4E-6D080 FRONT COVER BT4E-6D59-AA MACHINE FRONT COVER CASTINGS	\$435.00	\$4,350.00
ORDER COMPLETE Ref. Shipper No. 22619 Dated 7-1-09			
TOTAL			\$4,350.00

SHIPPER

Nº 22619



ALL PATTERNS ENGINEERED AND BUILT
TO MEET TODAY'S HIGHEST STANDARDS

32303 Howard
Madison Heights, MI 48071
(248) 588-2669
FAX (248) 588-4866
DUNS# 36-154-4992

Sold To: Central Die, LLC
Accounts Payable
3105 South Taylor Drive
P.O. Box 1024
Sheboygan, WI 53082-1024

Date: July 1, 2009

Ship To: CENTRAL DIE, LLC.
4243 GATEWAY DRIVE
SHEBOYGAN, WI 53081

ATTN: JOE WALLSTEAD
Date Shipped: 7-1-09
How Shipped: CONWAY
Purpose

Job No.: 9888
Customer's Order No. P124271-00

QUANTITY	DESCRIPTION
	AT4E-6D080 FRONT COVER BT4E-6059-AA MACHINE FRONT COVER CASTINGS
10	Machining Of Castings
1	Machined Casting (Extra)
	SHIPPER ONLY Received in Good Condition By _____ Date _____

SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

DRIVER PLEASE NOTE

IF SINGLE SHIPMENT CHECK BOX BELOW

SINGLE SHIPMENT PICKUP

CON-WAY



590-327990

Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff CNWY 199 apply.

CNWY

PLACE PF

MM 29002-Q0 EDVSPCL # DEST SIC

- (CWCE) Con-Way Central Express
- (CWSE) Con-Way Southern Express
- (CWWX) Con-Way Western Express
- (CWQC) Con-Way Canada Express

ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING

DATE	P.O. NO.	SHIPPER NO.
7-1-09	P124271-00	22619 , 22620
SHIPPER (FROM)		BILL (TO)
COBRA PATTERNS & MODELS, INC.		CENTRAL DIE LLC
STREET		STREET
32303 HOWARD		P.O. BOX 1024
CITY, STATE, ZIP		CITY, STATE, ZIP
MADISON HTS, MI 48071		SHEBOYGAN, WI 53081
CONSIGNEE (TO)		ACCOUNT CODE
CENTRAL DIE, LLC		VEHICLE NO.
STREET		CUSTOMER'S SPECIAL REFERENCE NUMBER
4243 GATEWAY DRIVE		
CITY, STATE, ZIP		<input type="checkbox"/> Check if CON-WAY Guaranteed! shipment.
SHEBOYGAN, WI 53081		

NUMBER SHIPPING UNITS	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	GLASS	WEIGHT (LBS) (Subject to Correction)
2		SKIDS BT4E-6059-AA MACHINED FRONT COVERS (24)		70	400
TOTAL 400 POUNDS					
1					

REMIT COD TO:	COD AMOUNT:	<input type="checkbox"/> COD FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
ADDRESS:		FREIGHT CHARGES:
CITY: STATE: ZIP:		Freight PREPAID unless marked collect. <input checked="" type="checkbox"/> Collect

Notice: Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

IS CUSTOMER'S CHECK ACCEPTABLE FOR COD?
 Yes No

Carrier Liability: Shipments valued at more than \$25.00 per pound are of extraordinary value. Carrier's maximum liability is \$25.00 per pound per package, subject to \$150,000.00 maximum total liability per shipment, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. Shipments having their origin in Canada will move under a maximum liability level of CAN\$2.00 per pound per package, subject to a maximum total liability per shipment of CAN\$20,000.00.

COMMODITY DESCRIPTION(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Mileage Guide (HHGB 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER	CARRIER	SINGLE SHIPMENT 7/2/09 317-666	
COBRA PATTERNS & MODELS	CNWY	CON-WAY TRANSPORTATION SERVICES, INC.	
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE	DATE	
<i>Debra M. ...</i>	<i>John H. Voorhees</i>	7/2/09	(2 BND Pdt)
64032-Q0/8/00) 1 of the U.S.A.		(CNWY)	NUMBER OF PIECES RECEIVED ▲

Central Die, LLC

9888

** PURCHASE ORDER **
P124271 - 00

SUPPLIER

COBRA PATTERNS & MODELS, INC.
32303 HOWARD
MADISON HEIGHTS MI 48071
USA

ORDER PLACED WITH

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Central Die, LLC
4243 Gateway Drive
Sheboygan WI 53081
USA

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D. MYERS

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Central Die, LLC
Accounts Payable
3105 South Taylor Drive
PO Box 1024
Sheboygan WI 53082-1024
USA

PHONE

(248) 588-2669
IN US DOLLARS

FAX

12485884866

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
6/03/09	COB75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	BUYER NUMBER		
		Deanne Davis 920-458-7724	920-458-7724	501	

	QUANTITY	UNIT PRICE	AMOUNT			
<p>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</p> <p>ROUTING INSTRUCTIONS: For Freight greater than 100# Call for instructions:</p> <p>TAYLOR PLANT: ANN STONE 920-453-4357 GATEWAY: STEVE PITNER 920-453-4489 GLASGOW, KY: KARLA ADAMS 270-651-8334</p> <p>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</p> <p>For any issues, please contact the buyer for further clarification. These new routing instructions supersede all prior routing instructions. Central Die Receiving Department requires that all shipments to Central Die locations have the purchase order noted on the shipping documentation.</p>						

1022
93

RECEIVED
JUN 8 2009
COBRA PATTERNS & MODELS, INC.

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

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

TOTAL

CONTINUED

John Mason
BUYER SIGNATURE

Central Die, LLC

** PURCHASE ORDER **

P124271 - 00

SUPPLIER

COBRA PATTERNS & MODELS, INC.
32303 HOWARD
MADISON HEIGHTS MI 48071
USA

ORDER PLACED WITH

D. MYERS

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Central Die, LLC
4243 Gateway Drive
Sheboygan WI 53081
USA

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Central Die, LLC
Accounts Payable
3105 South Taylor Drive
PO Box 1024
Sheboygan WI 53082-1024
USA

PHONE

(248) 588-2669
IN US DOLLARS

FAX

12485884866

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
6/03/09	COB75	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES	FREIGHT	BUYER	BUYER NUMBER		
		Deanne Davis 920-458-7724	501		

	QUANTITY	UNIT PRICE	AMOUNT
<p>Central Die will return freight that is not accompanied by shipping documentation and the correct purchase order on it. Central Die will do so at the suppliers' expense.</p> <p>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</p> <p>http://ROUTINGGUIDE.JLFRENCH.COM</p> <p>JOHN MASON</p> <p>ITEM- CD119892 1 G/L ACCT- 131000300 AT4E-6D080 FRONT COVER BT4E-6059-AA MACHINE FC CASTINGS DELIVER ON 6/19/09</p> <p>FINANCIAL -PAYMENT TERMS & CONDITIONS ARE PER CENTRAL DIE TERMS & CONDITIONS. ANY EXCEPTIONS MUST BE APPROVED IN WRITING BY THE VP OF FINANCE OF CENTRAL DIE. MACHINE SHIPMENT: DUE DATE - 2.5 WEEKS FROM PO DATE. PLEASE SEND SET UP PARTS AS WELL.</p>	10.000 EA	435.0000	4350.00

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

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

TOTAL 4350.00

BUYER SIGNATURE

JL FRENCH AUTOMOTIVE, LLC

**SHIPPER/
PKG LIST**



4243 GATEWAY DR
SHEBOYGAN WI 53081

DATE: 06/15/09 SID: 553640

SOLD TO	COBRA PATTERNS & MODELS
	32303 HOWARD
	MADISON HEIGHTS MI 48071
	USA

SHIP TO	COBRA PATTERNS & MODELS
	32303 HOWARD
	MADISON HEIGHTS MI 48071

CONV ID: 3138840

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.		FREIGHT			SHIPPER NO.
JL FRENCH	SHEBOYGAN, WI	7920000-	1166	<input type="checkbox"/> PP&INV	<input type="checkbox"/> PPD	<input type="checkbox"/> COL	553640
				SEE REMARKS			
AETC NO./REMARKS		SHIP VIA			ROUTING		
NOSA		C.C.X (FORD)			DOCK:		
FREIGHT:							
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT		CONTAINERS		CUMULATIVE		
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY.	TYPE				
1	BT4E6059AA	154	1		1		
	BT4E6059AA			EA			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description					Net Wgt	Tare Wgt	Gross Wgt
AAC AUTOMOTIVE ALUMINUM CASTINGS	1				154	1	155
T O T A L S	1				154	1	155

Signed for
Cartons: _____

Number/Pallets: