UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re:
J.L. French Automotive Castings, Inc.

Case Number:
09-12445(KG)

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.

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

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

18533732007193
AIR HYDRO POWER INC
CATHY S PIKE
WEBER & ROSE
471 W MAIN ST
STE 400
LOUISVILLE, KY 40202

RECEIVED
SEP 04 2009
BMC GROUP

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):
c/o Cathy S. Pike
WEBER & ROSE, PSC
471 W. Main Street, #400, Louisville, KY 40202

Payment Telephone Number (502 589-2200

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

Claim Number (see reverse):

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 17,209.18

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 Supplied

(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:

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: $ 17,209.18

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____ Annual Interest Rate: ____ % Amount of arrearage and other charges at time case filed included in secured claim, 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)

☐ 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.

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
00127

DATE
9-3-09

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.

Cathy S. Pike, Atty for Air Hydro Power, Inc.

Penalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

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)

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.

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)
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)

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 item 4. 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.

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. Classification of Claim

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.

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

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. 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.

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.

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.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

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 document showing that the lien has been filed or recorded.

INFORMATION

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

J L FRENCH OPEN INVOICES

INVOICE #	CUST PO	INVOICE DATE	ENTERED DATE	INVOICED AMOUNT	SHIPPED DATE	SHIPPED VIA
F224650	123579	5/18/2009	5/11/2009	359.21	5/15/2009	UPS
F244950	P123801	6/6/2009	5/18/2009	2793.55	6/6/2009	UPS
F314510	24585	6/18/2009	6/12/2009	3590.23	6/18/2009	UPS
F350170	7874	6/25/2009	6/25/2009	1081.50 ✓	6/25/2009	UPS
F358170	10624	6/29/2009	6/29/2009	898.56 ✓	6/29/2009	UPS
F360970	10652	6/30/2009	6/30/2009	400.32 ✓	6/30/2009	UPS
F365190	P125178	7/6/2009	7/1/2009	466.15 ✓	7/6/2009	UPS
I245930	P123806	5/26/2009	5/19/2009	1701.50	5/26/2009	UPS
I281440	P124140	6/19/2009	6/2/2009	552.71	6/19/2009	UPS
I281490	P124140	6/16/2009	6/2/2009	177.02	6/16/2009	UPS
I304850	P124414	6/16/2009	6/10/2009	7580.00	6/16/2009	UPS
I307510	P124508	6/11/2009	6/10/2009	137.80	6/11/2009	CCX
I358200	10624	7/10/2009	6/29/2009	1949.05 ✓	7/10/2009	UPS
I361510	10652	6/30/2009	6/30/2009	36.80 ✓	6/30/2009	UPS
P273470	124088	5/29/2009	5/29/2009	195.26	5/29/2009	UPS
P315190	P124627	6/12/2009	6/12/2009	121.90	6/12/2009	UPS
P381510	P125364	7/9/2009	7/9/2009	113.42 ✓	7/9/2009	UPS

LOUISVILLE METAL HOSE
Office: 502-361-2300

PREMIER
Hydraulic Services
Office: 502-451-8899

AirHydroPower
Office: 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

INVOICE

TERMS: NET 60

Your Purchase Order: 123579

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

ATTN: ROBERTA HUFF

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ATTN: ROBERTA HUFF

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	F-22465-0	05/18/09	05/18/09	UPS COLLCT	MONEE, ILLINOIS	BF

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
1	1	0	BIMBA NPA-2020-EM INBOUND FREIGHT & HANDLING CHARGES MAY APPLY ** I N V O I C E C O P Y **	338.88	338.88

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
0.00 IS OUR MINIMUM BILL		338.88	20.33	0.00		359.21

ORIGINAL INVOICE

LOUISVILLE HYDRAULIC HOSE
Office: 502-361-2300

PREMIER Hydraulic Services
Office: 502-451-8899

AirHydroPower
Office: 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

INVOICE

Page: 1

TERMS: NET 60

Your Purchase Order: P123801

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

ATTN: ROBERTA HUFF

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ATTN: ROBERTA HUFF

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
391350	F-24495-0	06/09/09	06/09/09	UPS COLLCT	SHIPPING POINT	TT

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
1	1	0	THER/TRANS ECF-1754-9-O INBOUND FREIGHT & HANDLING CHARGES MAY APPLY ** I N V O I C E C O P Y **	2,635.42	2,635.42

	SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
R MINIMUM BILL	2,635.42	158.13	0.00		2,793.55

ORIGINAL INVOICE

F-24495

Con-way Freight

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FREIGHT | LOGISTICS | TRUCKLOAD | TOOLS & PRICING | LOCATIONS | Search GO

Home > Tools & Pricing > Freight > Tracking Results

Increase your performance with customizable "Quick Tools" from Con-way Freight (details)

PRO Tracking (as of 7/22/09 2:03 PM Eastern Time)

Register to enjoy the many advantages and time-saving benefits of our enhanced Tracking! Benefits include the al Bill of Lading (BOL), Purchase Order (PO) or customer reference number(s), or any combination of numbers. Regi the ability to Sign-up to track via email.

Status, PRO: 805271854	Delivered by Campbellsville, KY
Pickup/Delivery	Pickup: 6/9/09 Dlvr: 6/11/09
Shipper	Thermal Transfer Prods Inc 5215 21st St Racine WI 53406 - 5024
Consignee	J L French Glasgow Plant 1 Die Castin Division 20 Prestwick Dr Glasgow KY 42141 - 8254
* Consignee Signature	* Alex Smith signed on Jun 11, 2009 at 12:42 PM
Bill-To	J-L-French-Corp-%-Goodman-Reichwa Dodge Inc PO Box 26065 Milwaukee WI 53226 - 0065
Destination Service Center	Campbellsville, KY
Reference Nbr	PRO: 805271854 PO# DS105565 SN# SO289588
Shipment Details	Collect Pcs 1 Wgt 780 lbs
More Info Some features require registration. Please click here if you have not registered before.	More info about this shipment Go

Home > Tools & Pricing > Freight > Tracking Results

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LOUISVILLE MILL HOSE
Office: 502-361-2300

PREMIER Hydraulic Services
Office: 502-451-3899

AirHydroPower
Office: 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

INVOICE

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TERMS: NET 60

Your Purchase Order: 24585

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	F-31451-0	06/18/09	06/18/09	UPS RD CLT	SHIPPING POINT	PB

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
12	12	0	PKR/BRASS V502P-16-ACT VALVE PLEASE EXPEDITE AND SHIP UPS RED INBOUND FREIGHT & HANDLING CHARGES MAY APPLY	298.8625	3,586.35
			** I N V O I C E C O P Y **		

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
0.00 IS OUR MINIMUM BILL		3,586.35	0.00	3.88		3,590.23

ORIGINAL INVOICE

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z4343750100457724
Service:	NEXT DAY AIR
Weight:	11.60 Lbs
Shipped/Billed On:	06/18/2009
Delivered On:	06/19/2009 10:02 A.M.
Delivered To:	GLASGOW, KY, US
Signed By:	FINLEY

F 34451

Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 07/22/2009 9:03 A.M. ET

LOUISVILLE METAL HOSE
Office: 502-361-2300

PREMIER
Hydraulic Services
Office: 502-451-8899

AirHydroPower
Office: 502-451-1000

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

INVOICE

Page: 1

TERMS: NET 60

Your Purchase Order: P123806

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	I-24593-0	05/26/09	05/26/09	UPS COLLCT	BOWLING GREEN KY	M

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
1	1	0	V PVQ40B2RSS3S10CG20 02-314961 TRACKING #1Z37V5850393855277 INBOUND FREIGHT & HANDLING CHARGES MAY APPLY ** I N V O I C E C O P Y **	1,581.05	1,581.05

		SUB TOTAL	TAX	SHIPPING & HANDLING		TOTAL
0.00 IS OUR MINIMUM BILL		1,581.05	96.31	24.14	PLEASE REMIT THIS	1,701.50

ORIGINAL INVOICE

LOUISVILLE METAL HOSE
Office 502-361-2300

PREMIER Hydraulic Services
Office 502-451-8899

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

AirHydroPower
Office 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office 502-454-8265

INVOICE

TERMS: NET 60

Your Purchase Order: P124140

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

ATTN: STACY FINLEY

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ATTN: STACY FINLEY

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	I-28144-0	06/19/09	06/19/09	UPS COLLCT	BOWLING GREEN KY	M

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
1	1	0	DENISON S24-10696 CART KIT	458.46	458.46
1	1	0	DENISON S24-10133 SEAL KIT	36.54	36.54
1	1	0	DENISON 23082054 SHAFT BEARING	14.62	14.62
			TRACKING #1Z37V5850394623551		
			INBOUND FREIGHT & HANDLING CHARGES MAY APPLY		
			** I N V O I C E C O P Y **		

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
$50 IS OUR MINIMUM BILL		509.62	31.29	11.80		552.71

ORIGINAL INVOICE

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below

Tracking Number:	1Z3V5850394623551
Service:	GROUND
Weight:	12.00 Lbs
Shipped/Billed On:	06/18/2009
Delivered On:	06/19/2009 10:06 A.M.
Delivered To:	GLASGOW, KY, US
Signed By:	P DUKE

T 28144

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 07/21/2009 3:57 P.M. ET

LOUISVILLE METAL HOSE
Office: 502-361-4300

AirHydroPower
Office: 502-451-1000

INVOICE
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PREMIER
Hydraulic Services
Office 502-451-9899

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

TERMS: NET 30

Your Purchase Order: P124140

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

ATTN: STACY FINLEY

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ATTN: STACY FINLEY

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	I-28149-0	06/16/09	06/16/09	UPS COLLCT	LOUISVILLE KENTUCKY	B

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
2	2	0	ORTMAN RG003530010 ROD GLAND INBOUND FREIGHT & HANDLING CHARGES MAY APPLY TRACKING #1Z4482640350766051 # UPS BOXES1 ** I N V O I C E C O P Y **	78.945	157.89

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
...D IS OUR MINIMUM BILL		157.89	10.02	9.11		177.02

ORIGINAL INVOICE

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z4482640350766051
Service:	GROUND
Weight:	90 Lb
Shipped/Billed On:	06/16/2009
Delivered On:	06/17/2009 10:16 A.M.
Delivered To:	GLASGOW, KY, US
Signed By:	P DUKE

I 28149

Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 07/21/2009 3:57 P.M. ET

LOUISVILLE METAL HOSE
Office: 502-451-2300

PREMIER Hydraulic Services
Office: 502-451-8899

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

AirHydroPower
Office: 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

INVOICE

Page:

TERMS: NET 60

Your Purchase Order: P124414

SOLD TO

J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

ATTN: STACY FINLEY

SHIP TO

J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ATTN: STACY FINLEY

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
791350	I-20485-0	06/16/09	06/16/09	UPS COLLCT	LOUISVILLE KENTUCKY	B

ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
4	4	0	COGNEX CKR-202-002	1,695.00	6,780.00
4	4	0	COGNEX CKR-200-LENSKIT	75.00	300.00
4	4	0	COGNEX CKR-200-BKT	125.00	500.00
			INBOUND FREIGHT & HANDLING		
			~~CHARGES MAY APPLY~~		
			TAX EXEMPT CAPITOL PROJECT.		
			PERMIT # 220880		
			TRACKING #1Z4482640349089063		
			# UPS BOXES1		
			** I N V O I C E C O P Y **		

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
OD IS UP MINIMUM BILL		7,580.00	0.00	0.00		7,580.00

ORIGINAL INVOICE

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z4482640349089063
Service:	GROUND
Weight:	13.80 Lbs
Shipped/Billed On:	06/16/2009
Delivered On:	06/17/2009 10:16 A.M.
Delivered To:	GLASGOW, KY, US
Signed By:	P DUKE

I 30485

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 07/21/2009 3:58 P.M. ET

LOUISVILLE METAL HOSE
Office: 502-361-2300

AirHydroPower
Office: 502-451-1000

INVOICE
Page:

PREMIER Hydraulic Services
Office: 502-451-8899

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville KY 40232

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office 502-454-8285

TERMS: NET 60

Your Purchase Order: P124508

SOLD TO

J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

SHIP TO

J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
531350	I-30751-0	06/11/09	06/11/09	CONWAY/CCX	LOUISVILLE KENTUCKY	B

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
100	100	0	TUBING 1/4X.035-304-WELDED	130.00 PER 100	130.00
			PLEASE SHIP BY CONWAY/CCX FOR DELIVERY NO LATER THAN 6-12-09		
			NO PIECE SHORTER THAN 10 FT		
			INBOUND FREIGHT & HANDLING CHARGES MAY APPLY		
			** I N V O I C E C O P Y **		

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
THIS IS OUR MINIMUM BILL		130.00	7.80	0.00		137.80

ORIGINAL INVOICE

AirHydroPower

Pneumatics - Hydraulics - Controls - Systems

591350-2 I307510

SHIPPING PAPER

06/10/09 15:34 Page: 1

Customer Purchase Order: P124508

MADE BY

RATING
RECEIVABLE
BACKLOG
YTD SALES
LYTD SALES
APPROVED BY

SOLD TO

J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

SHIP TO

J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ACCOUNT NUMBER	ORDER NUMBER	ENTERED BY	SELECTED BY	ENTERED DATE	REQUIRED DATE	SCHEDULE DATE	VERSION NUMBER	CARRIER	FOB POINT	SHIP CODE	TRANSIT DAYS	CLASS/ TAR	STATE/ COUNTY	TERR/ SPLIT
591350-2	I307510	DRH @ M	DRH @ M	06/10/09	06/10/09		1.0	[redacted]	B	CE	5	b 0	1 86	JMM

BIN NUMBER	OUR PART	ALLOCATED QUANTITY	BKSP ITS	ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	C L	SHIP CODE	REQUIRED EARLY DATES LATE	P.O. CROSS REF
40944	*\(077 * ZA003008 * * * * * * * *BLANK * *QUOTA * *QUOTB *	100	YES	100	100	0	FREIGHT COLLECT:1WBE04 TUBING 1/4X.035-304-WELDED PLEASE SHIP BY COURIER/CCX FOR DELIVERY NO LATER THAN 6-12-09 NO PIECE SHORTER THAN 10 FT INBOUND FREIGHT & HANDLING CHARGES MAY APPLY		CE	06/10/09 - 06/12/09	

JUN 12 EDD

QUALITY COMPUTER CHECKED JUN 11 2009

Pick up #65 (6/11/09)

PICKED BY	PACKED BY	SHIP DATE	# BOXES	TOTAL WEIGHT	SHIPPING & HANDLING	DOLLARS READY FOR SHIPMENT	TELEPHONE NUMBER
	JL	1	1	14LBS		130.00	270+651-8334

ORIGINAL SHIPPER

STRAIGHT BILL OF LADING

613-531122

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable contract on the reverse side of this form.

SHIPPER
Name: Air Hydro Power
Address: 2550 Blankenbaker Parkway
City: Louisville State: KY ZIP: 40299
Customer No:

BILL-TO
Name: JL French
Address: 20 Prestwick Drive
Plant 1 - Die Casting Div
City: Glasgow State: Ky ZIP: 42141
Customer No:

Shipper's Reference No:
Consignee's Reference/PO No:

CONSIGNEE
Name: J.L. French
Address: 20 Prestwick Drive
Plant 1 - Die Casting Div 42141
City: Glasgow State: Ky ZIP:
Telephone: 270-651-8334
Customer No:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☒ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $: Cash or Certified Funds ☐
COD Fee: PPD ☐ Collect ☐ Customer Check ☐
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
5pcs		Steel Tubing	052220a	60	14
TOTAL		ADDITIONAL SHIPMENT INFORMATION			TOTAL

X 3015

Co Mgr 315-9286

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above-named materials 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.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE: If Collect, subject to Section 7 of conditions, value of the property is hereby declared not exceeding [illegible] per [illegible] unless a higher value is declared and extra charges paid.

NOTE: (1) Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

SHIPPER SIGNATURE [signature] DATE 6/11/09 PICKUP TIME
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)

DRIVER SIGNATURE DATE No. OF HANDLING UNITS

(If over 25 units, use Tally on back of Pg 1)

PRO#:

LOUISVILLE METAL HOSE
Office: 502-361-2300

PREMIER Hydraulic Services
Office: 502-451-9899

AirHydroPower
Office: 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

2550 Blankenbaker Pkwy
P.O. BOX 34170
Louisville, KY 40232

INVOICE

Page.

TERMS: NET 30

Your Purchase Order: 124088

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ATTN: STACY FINLEY

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	P-27347-0	05/29/09	05/29/09	UPS COLLCT	LOUISVILLE KENTUCKY	B

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
2	2	0	ORTMAN RG003530020 ROD GLAND INBOUND FREIGHT & HANDLING CHARGES MAY APPLY TRACKING #1Z4482640349490771 # UPS BOXES1 ** I N V O I C E C O P Y **	92.105	184.21

		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
.00 IS OUR MINIMUM BILL		184.21	11.05	0.00		195.26

ORIGINAL INVOICE

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z4482640349490771
Service:	GROUND
Weight:	1.10 Lbs
Shipped/Billed On:	05/29/2009
Delivered On:	06/01/2009 10:24 A.M.
Delivered To:	GLASGOW, KY, US
Signed By:	P DUKE

p27347

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 07/21/2009 3:59 P.M. ET

LOUISVILLE METAL HOSE
Office: 502-361-2300

PREMIER Hydraulic Services
Office: 502-451-9899

AirHydroPower
Office: 502-451-1000

Parker Store
2550 Blankenbaker Pkwy
Louisville, KY 40299
Office: 502-454-8265

2550 Blankenbaker Pkwy
P O BOX 24170
Louisville, KY 40232

INVOICE

Page: 1

TERMS: NET 60

Your Purchase Order: P124627

SOLD TO:
J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

SHIP TO:
J L FRENCH GLASGOW
20 PRESTWICK DRIVE
PLANT 1 - DIE CASTING DIV
GLASGOW KY 42141

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
591350	P-31519-0	06/12/09	06/12/09	UPS COLLCT	LOUISVILLE KENTUCKY	B

ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION	UNIT PRICE	NET AMOUNT
2	2	0	MAC 811C-PM-111JD-152 INBOUND FREIGHT & HANDLING CHARGES MAY APPLY TRACKING #1Z4482640350149558 # OPS BOXES1 ** I N V O I C E C O P Y **	57.50	115.00

	SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
$100.00 IS OUR MINIMUM BILL	115.00	6.90	0.00		121.90

ORIGINAL INVOICE

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z4482640350149558
Service:	GROUND
Weight:	2.80 Lbs
Shipped/Billed On:	06/12/2009
Delivered On:	06/15/2009 9:55 A.M.
Delivered To:	GLASGOW, KY, US
Signed By:	P DUKE

P31519

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 07/21/2009 3:59 P.M. ET

WEBER & ROSE *A Professional Service Corporation*

Cathy S. Pike
502.357.7312
cpike@weberandrose.com

September 2, 2009

J.L. French Automotive Castings, Inc.
c/o BMC Group, Inc.
18750 Lake Drive East
Chanhassen, MN 55317

VIA OVERNIGHT MAIL

Re: J.L. French Automotive Castings, Inc., et al

Dear Sir or Madam:

Enclosed are an original and one copy of a proof of claim by Air Hydro Power, Inc., along with supporting documents. Please file the original and return a file-stamped copy to me in the enclosed, self-addressed envelope.

Thank you in advance for your assistance in this matter.

Sincerely,

WEBER & ROSE, P.S.C.

Cathy S. Pike

Cathy S. Pike

CSP/css

Enclosures