

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

PROOF OF CLAIM

In re:

J.L. French Automotive, LLC

Case Number:

09-12450 (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.

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

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

Claim Number (see reverse):

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

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

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: % 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

THIS SPACE FOR COURT USE ONLY

JL French Auto Castings



00132

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. in Charge, Air Hydro Power, Inc.

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>09-12445 (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>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 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.	09-12445 (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)	<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>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</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)																
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)																

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(c), 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

PREMIER
Hydraulic Services

Office: 502-451-8899

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

Office: 502-451-1000

Parker Store

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

TERMS: NET 60

Your Purchase Order: 123579


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

ATTN: ROBERTA HUFF

 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 COLLECT	MONEE, ILLINOIS	BF
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PARTY DESCRIPTION		UNIT PRICE	NET AMOUNT
1	1	0	BIMBA NPA-2020-EM INBOUND FREIGHT & HANDLING CHARGES MAY APPLY ** INVOICE COPY **		338.88	338.88
0.00 IS OUR MINIMUM BILL			338.88	TAX	20.33	0.00
			SHIPPING & HANDLING		PLEASE REMIT THIS	
					TOTAL	
					359.21	

ORIGINAL INVOICE

Office: 502-361-2300

INVOICE

Page: 1

PREMIER Hydraulic Services

Office: 502-451-8899

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

Office: 502-451-1000

Parker Store

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

TERMS: NET 60

Your Purchase Order: P123801

[Illegible text]

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

ATTN: ROBERTA HUFF

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

ATTN: ROBERTA HUFF

[illegible]

ORIGINAL INVOICE



F24495

Login	Con-way Freight Tracking	Enter PRO Number	Go
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HOME	HELP	CAREERS	ABOUT CON-WAY	INVESTORS	EMPLOYEE LOGIN	CONTACT US
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FREIGHT	LOGISTICS	TRUCKLOAD	TOOLS & PRICING	LOCATIONS	Search	Go
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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 ability to track a Bill of Lading (BOL), Purchase Order (PO) or customer reference number(s), or any combination of numbers. Register to enjoy the ability to Sign-up to track via email.

Status: PRO: 805271854

Pickup/Delivery

Shipper

Consignee

* Consignee Signature

Bill-To

Destination Service Center

Reference Nbr

Shipment Details

More Info

Some features require registration. Please [click here](#) if you have not registered before.

Delivered by Campbellsville, KY

Pickup: 6/9/09 Divr: 6/11/09

Thermal Transfer Prods Inc

5215 21st St

Racine WI 53406 - 5024

J L French Glasgow Plant 1 Die Castin Division

20 Prestwick Dr

Glasgow KY 42141 - 8254

* Alex Smith

signed on Jun 11, 2009 at 12:42 PM

J-L-French-Corp-%-Goodman-Reichwa Dodge Inc

PO Box 26065

Milwaukee WI 53226 - 0065

Campbellsville, KY

PRO: 805271854

PO# DS105565

SN# SO289588

Collect

Pcs 1

Wgt 780 lbs

More info about this shipment

Go

Home > Tools & Pricing > Freight > Tracking Results

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Office: 502-351-2300

AirHydroPower

INVOICE

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PREMIER Hydraulic Services

Office: 502-451-0899

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

TERMS: NET 60

Your Purchase Order: 24585

[illegible]

J L FRENCH GLASGOW

ATTN: ACCOUNTS PAYABLE

PO BOX 1024

SHEBOYGAN WI 53082-1024

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	
			** INVOICE COPY **			
			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

F34451

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

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: 1

Your Purchase Order: P123806

TERMS: NET 60



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

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

ORDER NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SUPPLIER	
591350	I-24593-0	05/26/09	05/26/09	UPS COLLECT	BOWLING GREEN KY	M
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	DESCRIPTION	UNIT PRICE	NET AMOUNT	
1	1	0	V PVQ40B2RSS3S10CG20 02-314961 TRACKING #1237V5850393855277 INBOUND FREIGHT & HANDLING CHARGES MAY APPLY ** I N V O I C E C O P Y **	1,581.05	1,581.05	
0.00 IS OUR MINIMUM BILL			SUB TOTAL	TAX	SHIPPING & HANDLING	TOTAL
			1,581.05	96.31	24.14	1,701.50

**PLEASE
REMIT THIS**

ORIGINAL INVOICE

Office: 502-361-2300

PREMIER
Hydraulic Services

Office, 502-451-3899

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

150

TERMS: NET 60

Your Purchase Order: P124140

1,1,1,1-tetrafluoroethane

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

ATTN: STACY FINLEY

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

ATTN: STACY FINLEY

[illegible]

ORIGINAL INVOICE

07/17/2009

12 2:59 1 4:17

UPS Tracking Information

No. 2579

Page 1 of 1



Proof of Delivery

Dear Customer,

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

Tracking Number: 1Z37V5850394623551
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

128144

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

Office, 502-361-2300

PREMIER Hydraulic Services

Office: 502-451-9899

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: 1

TERMS: NET 30

Your Purchase Order: 9124140

[illegible]

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

ATTN: STACY FINLEY

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 COLLECT	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	78.945	157.89	
			** I N V O I C E C O P Y **			
			SUB TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS
			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: 502-261-2300

**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: 1

TERMS: NET 60

Your Purchase Order: P124414

|||||

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

ATTN: STACY FINLEY

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	
771350	I-30485-0	06/16/09	06/16/09	UPS COLLECT	LOUISVILLE KENTUCKY	R
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 #124482640349089063 # UPS BOXES1 ** INVOICE COPY **			
			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE
			7,580.00	0.00	0.00	REMIT THIS
						TOTAL
						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 ROSE

Office: 502-361-2300

AirHydroPower

INVOICE

Page:

PREMIER
Hydraulic Services

Office: 502-451-8899

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

Office: 502-451-1000

Parker Store

2550 Blankenbaker Pkwy
Louisville, KY 40259
Office 502-454-8285

TERMS: NET 60

Your Purchase Order: P124508

J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024S
H
I
P
T
OJ 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-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	130.00
			PLEASE SHIP BY CONWAY/CCX FOR DELIVERY NO LATER THAN 6-12-09 NO PIECE SHORTER THAN 10 FT		PER 100	
			INBOUND FREIGHT & HANDLING CHARGES MAY APPLY			
			** INVOICE COPY **			
			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS
THIS IS OUR MINIMUM BILL			130.00	7.80	0.00	137.80

ORIGINAL INVOICE

Pneumatics - Hydraulics - Controls - Systems

RATING RECEIVABLE BACKLOG YTD SALES LYTD SALES APPROVED BY	100 100 100 100 100 100
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J L FRENCH GLASGOW
ATTN: ACCOUNTS PAYABLE
PO BOX 1024
SHEBOYGAN WI 53082-1024

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

WASH DC

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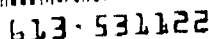
SHIPPING PAPER

591350-2 I307510

Page: 51 50/01/90

ACCOUNT NUMBER	CODER NUMBER	ENTERED BY	SELECTED BY	ENTERED DATE & TIME	REMOVED DATE & TIME	SCHEDULE DATE & TIME	VERSION NUMBER	CARRIER NAME	FOR POLYMER	SHIP CODE	TRANSIT DAYS	CLASS / RATE	STATE / COUNTY	TICKET SPLIT
59130-2	1307510	DRH a m	DRH a m	06/10/09	06/10/09	06/10/09	1.0	EXPRESS/PCS	B	CE	5	b o 1 B6	JUN	
FREIGHT COLLECT: TUBE 04														
TUBING 1/4X .035-.304-WELDED														
PLEASE SHIP BY COURIER/PCS FOR DELIVERY NO LATER THAN 6-12-09														
NO PIECE SHORTER THAN 10 FT														
INBOUND FREIGHT & HANDLING CHARGES MAY APPLY														
JUN 12 1970														
QUALITY COMPUTER CHECKED JUN 11 2004														
Pick up #25 (6/11/09)														
PICKED BY	PACKED BY	SHIP DATE	V	TOTAL WEIGHT	WEIGHTING & BALANCE	DOUGLAS READY FOR SHIPMENT	TELEPHONE NUMBER							
JL 1	MURBS			148.35		130.00	270-651-8534							

ORIGINAL SHIPPER



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between 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 or consignee. See the back of this contract on the reverse side of this form.

Coverage

09002-06 R02SPCL # DEST SIC

SHIPPER

Name Air Hydro Power
Address 2550 Blankenshaker Parkway
City Louisville State KY ZIP 40294
Customer No _____

BILL-TO

Name SL French
Address 20 Preswick 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 4214
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	D HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject Correction
5715		Steel Tying	0522200	60	14
I 30751					
TOTAL	ADDITIONAL SHIPMENT INFORMATION				

COPY 315-9286
11/18/51

NOTE: If there is a rate of descendant on value changes we required to state specifically how the agreed or children value of the property is shown. The agreed or ordered value of the property is hereby specifically stated by the decedent 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.

•CARRIER FREIGHT COLLECT SHIPMENTS: This shipment is to be delivered to its consignee on the carrier's bill of lading. The carrier shall sign the following statement: The carrier to make delivery of this shipment without payment of freight and of other charges.

NOTE: Liability limitation for loss or damage to the shipment may be applicable. See I.D.C. Section 1.400 (a) (1) and (b).

[illegible]

Note: (4) Conduits require additional care in alteration & closing must be done properly to ensure safe transportation etc. See Sec 2(a) of NFPA.

SHIPPER SIGNATURE Tom E
MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER

DATE 6/11/09 PICKUP TIME

DRIVER SIGNATURE

DATE _____ No. OF HANDLING UNITS _____

0A 177.101729

if over 25 units, use Tally on back of F#

Office: 502-361-2300

INVOICE

f. me.

PREMIER Hydraulic Services

Office: 502-451-4399

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

TERMS: NET 60

Your Purchase Order: 124088

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

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

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 COLLECT	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	92 105	184.21	
			** I N V O I C E C O P Y **			
			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT-THIS
100 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 ROSE

Office: 502-361-2300

AirHydroPower

Office: 502-451-1000

INVOICE

Page: 1

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: P124627

|||||

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

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 COLLECT	LOUISVILLE KENTUCKY	B
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			UNIT PRICE
2	2	0	MAC 811C-PM-111JD-152 INBOUND FREIGHT & HANDLING CHARGES MAY APPLY TRACKING #1Z4482640350149558 # UPS BOXES1			57.50
			** INVOICE COPY **			115.00
TOTAL			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS TOTAL
5.00 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

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

CSP/css

Enclosures