

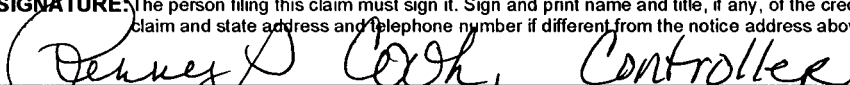


UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re: Central Die, LLC		Case Number: 09-12451 KG	
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> 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. <input type="checkbox"/> 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 <div style="text-align: center;">  18533732002448 ALFE HEAT TREATING 200 WEDCOR AVENUE WASBASH, IN 46992 </div>			
Creditor Telephone Number ()		RECEIVED SEP 10 2009 BMC GROUP	
Name and address where payment should be sent (if different from above): 10630 W. Perimeter Rd Fort Wayne, IN 46809		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (see reverse): _____	
Payment Telephone Number (260)-747-9422			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 2448.80 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. BASIS FOR CLAIM: Services Provided		(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 Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Secured Claim Amount: \$ _____ DO NOT include the priority portion of your claim here. Unsecured Claim Amount: \$ _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, Basis for Perfection: _____			
5. PRIORITY CLAIM <input type="checkbox"/> 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. Include ONLY the priority portion of your unsecured claim here. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <small>* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>			
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: <u>Attach redacted copies of supporting documents</u> , 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  00179	
DATE 9/8/09		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.  Penny D. Cash, Controller	

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)																
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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.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com



INVOICE

Invoice: 245383

Date: 7/21/2009

Processed at:

Alfe Heat Treating - Wabash
200 Wedcor Avenue
Wabash IN 46992
USA

Remittance Address:
Alfe Corporate Group
PO Box 951500
Cleveland, OH 44193-0017
260-747-9422
EMail: billing@al-fe.com

Phone: 260-563-8321
Fax: 260-563-8919

Page: 1 of 1

Bill To:

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

Ship To:

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

Terms: Net 45 Days
Received:

Ship Date: 7/21/2009

Part Number/Description **Quantity/Sold** **Unit Price** **Ext. Price**

0.00 EA 0.0000/ EA 0.00
0.00 EA

Customer PO: *P125232-00*
Customer P/S:

Alfe Order#: 000000-00-00
Job #:

Heat Treat P/N 1575 BS-9L3W-3A412-AA
30 pieces

Miscellaneous Charges	
Description	Amount
Aluminum Cast Alloy	118.80
PREMIUM WEEKEND WORK	2,280.00
TENSILE TESTING	50.00

Subtotal Heat Treat Services: 0.00

Total: 2,448.80

Central Die, LLC

** PURCHASE ORDER **

P125232 - 00

SUPPLIER

ALFE HEAT TREATING
200 WEDCOR AVENUE
WASBASH IN 46992
USA

ORDER PLACED WITH

HUGH KENDALL

PHONE

260-563-8919
IN US DOLLARS

FAX

**S
H
I
P
T
O**

Central Die, LLC
400 American Way
GLASGOW KY 42141
USA

**B
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T
O**

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

PAGE 1

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
7/07/09	ALF01	See Below on PC	SHIPPING POINT	NET ⁴⁵ 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER Deanne Davis 920-458-7724	BUYER NUMBER 401	
<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 PITTNER 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 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>			QUANTITY	UNIT PRICE	AMOUNT
				TOTAL	

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.

CONTINUED

BUYER SIGNATURE

Central Die, LLC

** PURCHASE ORDER **

P125232 - 00

SUPPLIER

ALFE HEAT TREATING
200 WEDCOR AVENUE
WASBASH IN 46992
USA

ORDER PLACED WITH

HUGH KENDALL

PHONE

260-563-8919
IN US DOLLARS

FAX

SHIP TO

Central Die, LLC
400 American Way
GLASGOW KY 42141
USA

BILL TO

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

PAGE 2

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
7/07/09	ALF01	See Below on PO	SHIPPING POINT	NET 45 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER Deanne Davis 920-458-7724	BUYER NUMBER 401	
			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 http://ROUTINGGUIDE.JLFRENCH.COM</p> <p>STEVE WYATT</p> <p>ITEM- CD123101 1 G/L ACCT- 131000300 U222 CARRIER 9L3W-3A412-AA HEAT TREAT PREMIUMS TO PROCESS JLF 1575 U222 CARRIERS DELIVER ON 7/07/09</p> <p>HOLIDAY PREMIUM (7/3/09)</p> <p>ITEM- CD123101 2 G/L ACCT- 131000300 U222 CARRIER 9L3W-3A412-AA 100% BHN BEFORE & AFTER H.T. DELIVER ON 7/07/09</p> <p>ITEM- CD123101 3</p>			24.000 EA	95.0000	2280.00
			40.000 EA	1.2500	50.00

TOTAL

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.

CONTINUED

BUYER SIGNATURE

Central Die, LLC

** PURCHASE ORDER **

P125232 - 00

SUPPLIER

ALFE HEAT TREATING
200 WEDCOR AVENUE
WASBASH IN 46992
USA

ORDER PLACED WITH

HUGH KENDALL

PHONE

260-563-8919
IN US DOLLARS

PACK

SHIP TO

Central Die, LLC
400 American Way
GLASGOW KY 42141
USA

BILL TO

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

PAGE 3

P.O. DATE	VENDOR	SHIP VIA	FOB DESCRIPTION	TERMS	DELIVERY DATE
7/07/09	ALF01	See Below on PO	SHIPPING POINT	NET 60 DAYS	SEE BODY
SPECIAL CHARGES		FREIGHT	BUYER Deanne Davis 920-458-7724	BUYER NUMBER	401
G/L ACCT- 131000300 U222 CARRIER 9L3W-3A412-AA HEAT TREAT T6 DELIVER ON 7/07/09 NOTES/COMMENTS: PER E-MAIL 7/2/09 TERMS: NET 60			QUANTITY	UNIT PRICE	AMOUNT
			40.000 EA	2.9700	118.80
TOTAL					2448.80

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.

BUYER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through-out 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 or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Alfe Heat Treating - Wabash
200 Wedcor Avenue
Wabash, IN 46992

Sold To: JL French Automotive Castings
4243 Gateway Drive
Sheboygan, WI 53081

BILL OF LADING
14953

Consignee and Destination: *Alac EK Tooling & Automation*
4336 Gateway Dr.
Sheboygan, WI 53081

Date: 7/3/2009

Designate with an (x) Truck LTL Air
Carrier: Common Carrier

CLASS60 - Aluminum Castings

245305

Packing Slip Summary	
Packing Slip	Net Weight
229788	30.00
TOTAL:	30.00

Packages	Package Type	* HM
1	Aluminum Wire	<input type="checkbox"/>
Total Gross Weight		185 LBS

* Mark "X" in above box to designate Hazardous Materials as defined in the Department of Transportation Regulation.

If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight"

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of the Consolidated Freight Classification.

Freight Charges
Collect

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation to the applicable regulations of the Department of Transportation

Permanent Post-office address of shipper:
Alfe Heat Treating - Wabash
200 Wedcor Avenue
Wabash, IN 46992

Shipper, Per: *[Signature]*
Consignor's Signature

Common Carrier Agent, Per: *[Signature]*
Driver's Signature

Original Copy Customer Copy Carrier Copy