


UNITED STATES BANKRUPTCY COURT / Southern District of New York **PROOF OF CLAIM**

Name of Debtor METALDYNE LESTER PRECISION
DIE CASTING, INC, a/k/a
METALDYNE - TWINSBURG **Case No 09-13415**
Hon. Martin Glenn

This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of administrative expenses may be filed pursuant to 11 U.S.C. §503.

NAME OF CREDITOR: (The person or other entity to whom the debtor owes money or property)
CUSTOM TOOL & DIE CO.

Name and address where NOTICES should be sent:
Thomas G. King / DSH
KREIS, ENDERLE, HUDGINS & BORSOS, P.C.
PO Box 4010
Kalamazoo, MI 49003-4010
 Ph: (269) 324-3000; Fax: (269) 324-3010; E-Mail: tking@kreisenderle.com ;

Name and Address where PAYMENT should be sent (if different from above).
 16533115010241
CUSTOM TOOL AND DIE COMPANY
7059 RED ARROW HWY
STEVENSVILLE, MI 49127-9681
 Telephone: 269-465-9130 Other:

1. Amount of Claim as of Date Case Filed: \$ 60,593.80
 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.
 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: Tooling and Related Services pursuant to attached Invoices
FILED

3. Last four digits of any number by which creditor identifies debtor: AUG 07 2009
3a. Debtor may have scheduled account under name of: BMC GROUP

4. Secured Claim Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
Nature of Property / Set-Off: Real Estate Motor Vehicle Other Describe:
Value of Property: \$ **Annual Interest Rate: %**
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ **Basis for Perfection:**

Admin Priority Claim: \$ 500.00 Unsecured: \$ 60,093.80


6. Credits: The amount of all payments on this claim have been credited for the purpose of making this Proof of Claim
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary.
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
 If the documents are not available, please explain:

YOUR CLAIM IS SCHEDULED AS:
 Schedule/Claim ID: s3547
 AP Code: F-2-05-0060
 Amount/Classification
 \$48,398.80 Unsecured
 Debtor/Case No.
 METALDYNE LESTER PRECISION
 DIE CASTING, INC.
 09-13415

Check this box to indicate that this claim amends a previously filed claim.
 Check box if you are aware that anyone else has filed proof of claim relating to your claim. Attach a copy of statement giving particulars.
 Check box if you are the debtor or trustee in this case.

5. 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.
 Specify the priority of the claim.

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or §507(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)(2). / ADMINISTRATIVE
- Other -- Specify applicable paragraph of 11 U.S.C. §507(b)(9). / RECLAMATION

AMOUNT ENTITLED TO PRIORITY
\$ 550.00 [RECLAMATION]
 *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on  02038

DATE **Signature:** Sign and print the name and title, if any, of the creditor or other person authorized to file this claim. State address & phone if different from address above. Attach copy of power of Attorney, if any Above. (Attach copy of Power of Attorney, if any)

August 5, 2009 **CLAIMANT: CUSTOM TOOL & DIE CO.**
KREIS, ENDERLE, HUDGINS & BORSOS, P.C., Attorneys for Claimant
 By: /s/ *Thomas G. King*
 Thomas G. King, Attorney for Claimant

UNITED STATES BANKRUPTCY COURT / Southern District of New York		PROOF OF CLAIM
Name of Debtor	METALDYNE LESTER PRECISION DIE CASTING, INC, a/k/a METALDYNE - TWINSBURG	Case No 09-13415 Hon. Martin Glenn
This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of administrative expenses may be filed pursuant to 11 U.S.C. §503.		
NAME OF CREDITOR: (The person or other entity to whom the debtor owes money or property)		
CUSTOM TOOL & DIE CO.		
Name and address where NOTICES should be sent: Thomas G. King / DSH KREIS, ENDERLE, HUDGINS & BORSOS, P.C. PO Box 4010 Kalamazoo, MI 49003-4010		
Ph: (269) 324-3000; Fax: (269) 324-3010; E-Mail: tking@kreisenderle.com ;		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.

EXHIBITS TO PROOF OF CLAIM

EXHIBIT A: Summary of Invoices = \$ 60,593.80

ADMINISTRATIVE / RECLAMATION CLAIM	
[Shipped within 20 days of 5/28/09 Filing]	\$ 500.00
GENERAL UNSECURED CLAIM	\$ <u>60,093.80</u>
	\$ 60,593.80

EXHIBIT B: All Invoices and Back-up Documentation



Statement

Date
7/23/2009

To:
 Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

Amount Due	Amount Enc.
\$61,343.80	

Date	Transaction	Amount	Balance		
02/15/2008	5106 - Misc.trim punches- INV #17408. Due 03/16/2008. Orig. Amount \$4,470.00. --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 3 @ \$75.00 = 225.00 --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 3 @ \$75.00 = 225.00 --- Misc, 6 @ \$65 = 390.00 --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 3 @ \$75.00 = 225.00 --- Misc, 6 @ \$65.00 = 390.00 --- Misc, 3 @ \$75.00 = 225.00 --- Misc, 3 @ \$75.00 = 225.00 --- Misc, 3 @ \$75.00 = 225.00 --- --- P.O. 350572	195.00	195.00		
01/08/2009	5231 T.D. Conversions 1207/1217- INV #17990. Due 02/07/2009. Orig. Amount \$4,250.00. --- Misc, 1 @ \$2,125.00 = 2,125.00 --- --- Misc, 1 @ \$2,125.00 = 2,125.00 --- --- P.O. 384592-OC	4,250.00	4,445.00		
	5244 - 1st. GM Valve Body T.D.-				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
750.00	0.00	12,500.00	0.00	48,093.80	\$61,343.80



Statement

Date
7/23/2009

To:
 Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

		Amount Due	Amount Enc.		
		\$61,343.80			
Date	Transaction	Amount	Balance		
02/25/2009	INV #18046. Due 03/27/2009. Orig. Amount \$34,000.00. --- TD, 1 @ \$34,000.00 = 34,000.00 --- P.O. 385267-000 --- Customer: GM --- Job Number: 1208 --- Part Name: Valve Body --- Part Number: 24223910 R-009	34,000.00	38,445.00		
01/20/2009	5257 - #187 Ford Valve Body T.D.- INV #18002. Due 02/19/2009. Orig. Amount \$4,125.00. --- Misc, 1 @ \$4,125.00 = 4,125.00 --- P.O. 385569 --- Customer: Ford --- Part Description: Valve Body --- Part Number: RF-1L3P-7A092 --- Job #187	4,125.00	42,570.00		
05/04/2009	5270 - Add Top KO Plate to 5 Dies- INV #18132. Due 06/03/2009. Orig. Amount \$12,000.00. --- M, 3 @ \$2,400.00 = 7,200.00 --- Job/EZ No. 1118351 --- M, 2 @ \$2,400.00 = 4,800.00 --- Job/EZ No. 1118369 --- Purchase Order: 385701-0C --- --- Partial Invoice: Put on Hold 12/18/2008	12,000.00	54,570.00		
10/23/2008	R052 - Hyson Control Panel- INV #17852. Due 11/22/2008. Orig. Amount \$303.80. --- Misc, 1 @ \$303.80 = 303.80 --- P.O. 381756 --- Job Number: 1094 --- Part Name: Transfer Plate --- Part Number: 4126995	303.80	54,873.80		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
750.00	0.00	12,500.00	0.00	48,093.80	\$61,343.80



Statement

Date
7/23/2009

To:
Metaldyne - Twinsburg P.O. Box 700944 Plymouth, MI 48170

Amount Due	Amount Enc.
\$61,343.80	

Date	Transaction	Amount	Balance		
11/14/2008	R082 - Hyson Control Panel- INV #17924. Due 12/14/2008. Orig. Amount \$480.00. --- Misc, 3 @ \$160.00 = 480.00 --- P.O. 384255 --- Job Number: 1094 --- Part Name: Transfer Plate --- Part Number: 4216995	480.00	55,353.80		
12/19/2008	R104 - Locators- INV #17974. Due 01/18/2009. Orig. Amount \$1,800.00. --- Misc, 2 @ \$150.00 = 300.00 --- Misc, 2 @ \$175.00 = 350.00 --- Misc, 2 @ \$225.00 = 450.00 --- Misc, 2 @ \$200.00 = 400.00 --- Misc, 2 @ \$150.00 = 300.00 --- P.O. 385490	1,800.00	57,153.80		
01/08/2009	R105 - Detail Punches and Cutters- INV #17991. Due 02/07/2009. Orig. Amount \$1,930.00. --- Misc, 3 @ \$85.00 = 255.00 --- Misc, 3 @ \$130.00 = 390.00 --- Misc, 3 @ \$95.00 = 285.00 --- Misc, 2 @ \$150.00 = 300.00 --- Misc, 2 @ \$125.00 = 250.00 --- Misc, 6 @ \$75.00 = 450.00 --- --- P.O. 386389	1,930.00	59,083.80		
01/15/2009	R114 - Detail #18 trim punch- INV #17999. Due 02/14/2009. Orig. Amount \$510.00. --- Misc, 6 @ \$85.00 = 510.00 --- --- P.O. 387639	510.00	59,593.80		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
750.00	0.00	12,500.00	0.00	48,093.80	\$61,343.80



Statement

Date
7/23/2009

To:
Metaldyne - Twinsburg P.O. Box 700944 Plymouth, MI 48170

		Amount Due	Amount Enc.		
		\$61,343.80			
Date	Transaction	Amount	Balance		
03/20/2009	R183-Spring Gate Support Assy- INV #18074. Due 04/19/2009. Orig. Amount \$500.00. --- M, 1 @ \$500.00 = 500.00 --- P.O. 392466 --- Job# 1094-6 --- CTD Quote No. 20903050, dated 3/11/2009	500.00	60,093.80		
05/21/2009	R220 - Blade Cutter Inserts- INV #18153. Due 06/20/2009. Orig. Amount \$500.00. --- M, 4 @ \$125.00 = 500.00 --- --- Job# 1208 --- Purchase Order#: 395618	500.00	60,593.80		
07/15/2009	R278 - VekTek work support for 187- INV #18215. Due 07/25/2009. Orig. Amount \$750.00. --- M, 6 @ \$125.00 = 750.00 --- --- VekTek 187	750.00	61,343.80		
<div data-bbox="799 1029 1136 1153" data-label="Text"> <p>RECLAMATION CLAIM Shipped w/in 20 days of Chap 11 filing 5/28/09</p> </div> <div data-bbox="794 1221 1146 1321" data-label="Text"> <p>POST-PETITION INV Not Incl in Claim Amt</p> </div> <div data-bbox="700 1395 1334 1442" data-label="Text"> <p>\$500.00 = Reclamation / Admin Priority</p> </div> <div data-bbox="508 1466 1341 1513" data-label="Text"> <p>\$12,000.00 + \$48,093.80 = \$60,093.80 / Unsecured</p> </div> <div data-bbox="128 1661 522 1708" data-label="Text"> <p>\$750.00 = Post-Petition</p> </div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
750.00	0.00	12,500.00	0.00	48,093.80	\$61,343.80

5106

#1 195-2 ?



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
P.O. Box 700944
Plymouth, MI 48170

DATE

INVOICE #

2/15/2008

17408

P.O. NO.

TERMS

PROJECT

350572

Net 30 days

5106 - Misc.trim p...

QTY	DESCRIPTION	RATE	AMOUNT
6	1224-8 S20959 trim punch	65.00	390.00
3	1224-9 S20960 trim punch	75.00	225.00
6	1224-10 S20961 trim punch	65.00	390.00
6	1224-11 S20962 trim punch	65.00	390.00
3	1224-12 S20963 trim punch	75.00	225.00
6	1224-13 S20963 trim punch	65.00	390.00
6	1224-14 S20965 trim punch	65.00	390.00
6	1224-15 S20966 trim punch	65.00	390.00
6	1224-16 S20967 trim punch	65.00	390.00
3	1224-17 S20968 trim punch	75.00	225.00
6	1224-18 S20969 trim punch	65.00	390.00
3	1224-19 S20970 trim punch	75.00	225.00
3	1224-20 S20971 trim punch	75.00	225.00
3	1224-21 S20972 trim punch	75.00	225.00
	P.O. 350572		

Thank You for your Business!

Total**\$4,470.00**



5106
 7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com

SCANNED

01/24/08



ISO 9001 CERTIFIED QMS

Shipper Number: 20080124-1

Shipper

Customer	Data
Metaldyne-Twinsburg 8001 Bavaria Road Twinsburg, OH 440872261 Phone #: 440-519-7100 Fax #: 440-519-7102	Date : 1/24/2008 S.O. #: 5106 P.O. #: 350572

Attention: *Angela McClain*

Item #	Qty. Ord.	Qty. Shpd.	Description
1	6	3	1224/1225 trim punch 1224-8
2	3	3	1224/1225 trim punch 1224-9
3	6	3	1224/1225 trim punch 1224-10
4	6	3	1224/1225 trim punch 1224-11
5	3	3	1224/1225 trim punch 1224-12
6	6	3	1224/1225 trim punch 1224-13
7	6	3	1224/1225 trim punch 1224-14
8	6	3	1224/1225 trim punch 1224-15
9	6	3	1224/1225 trim punch 1224-16
10	3	3	1224/1225 trim punch 1224-17
11	6	3	1224/1225 trim punch 1224-18
12	3	3	1224/1225 trim punch 1224-19
13	3	3	1224/1225 trim punch 1224-20
14	3	3	1224/1225 trim punch 1224-21

Recieved By: _____

5106



UPS Next Day Air
UPS Worldwide Express™

Shipping Document

See instructions on back. Visit UPS.com® or call 1-800-PICK-UPS® (800-742-5877) for additional information and UPS Tariff/Terms and Conditions.

TRACKING NUMBER **1Z F59 1R0 22 1001 5581**

SHIPMENT FROM
SHIPPER'S UPS ACCOUNT NO. **F591R0**

REFERENCE NUMBER **42 JOB-1224/1225 PAINERS**
5106 PO.350572 36A C 14

NAME **RON REED** TELEPHONE **269-465-9130**

COMPANY **CUSTOM TOOL AND DIE**

STREET ADDRESS **7059 RED ARROW HIGHWAY**

CITY AND STATE **STEVENSVILLE MI** ZIP CODE **49127**

EXTREMELY URGENT DELIVERY TO

NAME **ANGEL McCLAIN** TELEPHONE **440-519-7100**

COMPANY **METALDYNE**

STREET ADDRESS **6001 BAVARIA Rd.** DEPT./FLR.

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) **TWINSBURG, OH** ZIP CODE **44087**



3	WEIGHT Enter "LTR" if Letter	DIMENSIONAL WEIGHT If Applicable	9/12/08 LARGE PACKAGE	4	SHIPPER RELEASE
5	TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR <input type="checkbox"/> EXPRESS (INT'L)		CHARGES	
6	OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP <input type="checkbox"/> SATURDAY DELIVERY <input checked="" type="checkbox"/> DECLARED VALUE FOR CARRIAGE \$2,910.00 <input type="checkbox"/> C.O.D. <input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.		FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value. <input type="checkbox"/> DOCUMENTS ONLY \$ \$ \$ \$ \$	
7	ADDITIONAL HANDLING CHARGE	TOTAL CHARGES		\$	
8	METHOD OF PAYMENT	<input type="checkbox"/> BILL SHIPPER'S ACCOUNT NUMBER <input checked="" type="checkbox"/> BILL RECEIVER <input type="checkbox"/> BILL THIRD PARTY <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> American Express <input type="checkbox"/> Diner's Club <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa	CHECK	<input type="checkbox"/>	
9	RECEIVER'S / THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.	X 44702		EXPIRATION DATE	
THIRD PARTY'S COMPANY NAME					
STREET ADDRESS					
CITY AND STATE					
ZIP CODE					

SHIPPER'S SIGNATURE **X Ron Reed** DATE OF SHIPMENT **01/24/08**

0101811202608 1/07 S SHIPPER'S COPY



5306

7059 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Shipper Number: 20080214-3

Shipper

Customer

Data

Metaldyne-Twinsburg

8001 Bavaria Road

Twinsburg, OH 440872261

Phone #: 440-519-7100

Fax #: 440-519-7102

Date : 2/15/2008

S.O. #: 5106

P.O. #: 350572

Attention: *Angela McClain*

Item #	Qty. Ord.	Qty. Shpd.	Description
1	6	3	1224/1225 trim punch 1224-8 Order Complete
2	6	3	1224/1225 trim punch 1224-10 Order Complete
3	6	3	1224/1225 trim punch 1224-11 Order Complete
4	6	3	1224/1225 trim punch 1224-13 Order Complete
5	6	3	1224/1225 trim punch 1224-14 Order Complete
6	6	3	1224/1225 trim punch 1224-15 Order Complete
7	6	3	1224/1225 trim punch 1224-16 Order Complete
8	6	3	1224/1225 trim punch 1224-18 Order Complete

Recieved By: _____

Date Recieved: _____

Printed on Friday February 15, 2008 @ 8:13 am

5306



UPS Next Day Air
UPS Worldwide ExpressSM

Shipping Document

See instructions on back. Visit UPS.com or call 1-800-PICK-UPSSM (800-742-5877) for additional information and UPS Tariff/Terms and Conditions.

TRACKING NUMBER **1Z F59 1R0 22 1001 5616**

SHIPMENT FROM

SHIPPER'S
UPS
ACCOUNT
NO.

F591R0

REFERENCE NUMBER

5106

PC # 350572

NAME

REN REED

TELEPHONE

269-465-9130

COMPANY

CUSTOM TOOL AND DIE

STREET ADDRESS

7059 RED ARROW HIGHWAY

CITY AND STATE

STEVENSVILLE

ZIP CODE

MI 49127

EXTREMELY URGENT DELIVERY TO

NAME

ANGELA McCLAIN 440-519-7100

TELEPHONE

COMPANY

METALDYNE

STREET ADDRESS

8001 BAVARIA RD

DEPT./FLR.

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)

TWINSBURG, OH

ZIP CODE

44087



3 WEIGHT	WEIGHT Enter "LTR" if Letter	2	4 SHIPPER RELEASE	<input type="checkbox"/>
	DIMENSIONAL WEIGHT If Applicable			
5 TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR	<input type="checkbox"/> EXPRESS (INT'L)	CHARGES	
	FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.		<input type="checkbox"/> DOCUMENTS ONLY	\$
6 OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP See instructions.	<input type="checkbox"/> SATURDAY DELIVERY See instructions.	\$	\$
	<input checked="" type="checkbox"/> DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to \$100. For declared value over \$100, see instructions.	\$1,560.00	\$	\$
	<input type="checkbox"/> C.O.D. C.O.D. only allowed to be collected and attach completed UPS C.O.D. tag to package.	\$	\$	\$
	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.	\$	\$	\$
7 ADDITIONAL HANDLING CHARGE				\$
8 METHOD OF PAYMENT	BILL SHIPPER'S ACCOUNT NUMBER <input type="checkbox"/>	BILL RECEIVER DOMESTIC ONLY <input checked="" type="checkbox"/>	BILL THIRD PARTY <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
				American Express Discover's Club MasterCard Visa <input type="checkbox"/>
9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO.				EXPIRATION DATE
X44-702				/ /
THIRD PARTY'S COMPANY NAME				
STREET ADDRESS				
CITY AND STATE				
ZIP CODE				
The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				
10 SHIPPER'S SIGNATURE X Ren Reed				DATE OF SHIPMENT
All shipments are subject to the terms contained in the UPS Tariff/Terms and Conditions of Service, which are available at ups.com and local UPS offices.				02/15/08
0101911202809 1/07 S				SHIPPER'S COPY

metaldyne

an OJASHI TRD company Requestion # 97689 OR

Supplier:

Custom Tool&Die
7059 Red Arrow Hwy.
Stevensville, MI
49127

Supplier Contact: Ron Reed

F.O.B.

Ship Via:

Phone: 269-465-9130
Fax: 269-465-4077

Wk Order/Aoct. No. Qty. Job/E2 No. Part No. & Description

Order Date:	1/23/2008	Phone:	269-465-9130	Delivery Date:	02/20/08	Confirming:	<input checked="" type="checkbox"/> Yes	Terms:
Wk Order/Aoct. No.	Qty.	Job/E2 No.	Part No. & Description	Job/Det.#	UOM	Price		Ext.Cst
1182.0075.6860 / 1	6	S20959	1224/1225 trim punch	1224-8	ea	\$ 65.00	\$	\$ 390.00
2	3	S20960	1224/1225 trim punch	1224-9	ea	\$ 75.00	\$	\$ 225.00
3	6	S20961	1224/1225 trim punch	1224-10	ea	\$ 65.00	\$	\$ 390.00
4	6	S20962	1224/1225 trim punch	1224-11	ea	\$ 65.00	\$	\$ 390.00
5	3	S20963	1224/1225 trim punch	1224-12	ea	\$ 75.00	\$	\$ 225.00
6	6	S20964	1224/1225 trim punch	1224-13	ea	\$ 65.00	\$	\$ 390.00
7	6	S20965	1224/1225 trim punch	1224-14	ea	\$ 65.00	\$	\$ 390.00
8	6	S20966	1224/1225 trim punch	1224-15	ea	\$ 65.00	\$	\$ 390.00
9	6	S20967	1224/1225 trim punch	1224-16	ea	\$ 65.00	\$	\$ 390.00
10	3	S20968	1224/1225 trim punch	1224-17	ea	\$ 75.00	\$	\$ 225.00
11	6	S20969	Ron Reed our UPS shipping # is X44702	1224-18	ea	\$ 65.00	\$	\$ 390.00
12	3	S20970	angelamcclain@metaldyne.com	1224-19	ea	\$ 75.00	\$	\$ 225.00
13	3	S20971		1224-20	ea	\$ 75.00	\$	\$ 225.00
14	3	S20972	phone: 440-518-7111	1224-21	ea	\$ 75.00	\$	\$ 225.00
							\$	\$ 4,470.00

Requisitioner: Angela McClain 1/23/08

Authorized Signature:

Authorized Signature:

Authorized Signature:

This Purchase Order is governed by the Metaldyne General Terms and Conditions that are available from the buyer or at:
<https://portal.covisint.com/metaldyne>

RECEIVED

JAN 24 2008

USTOM
Tool & Die Co.

Ron Reed

EMAILED
01/24/2008

5.0. 5106 SCANNED
01/24/2008

- Purchase Requisition
- Blanket Order Release
- Change Order

PURCHASE ORDER #

PO 350572

Ship To: Metaldyne
5125 Lake Road
Stevensville, MI 49781
Phone: 269-465-9130

Ship To: Metaldyne
5125 Lake Road
Stevensville, MI 49781
Phone: 269-465-9130

Ship To: Metaldyne
5125 Lake Road
Stevensville, MI 49781
Phone: 269-465-9130

Ship To: Metaldyne
5125 Lake Road
Stevensville, MI 49781
Phone: 269-465-9130

5106

5231

#2



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

DATE	INVOICE #
1/8/2009	17990

P.O. NO.	TERMS	PROJECT
384592-OC	Net 30 days	5231 T.D. Conver...

QTY	DESCRIPTION	RATE	AMOUNT
1	Job 1207 Trim Die Design/Engineering Conversions	2,125.00	2,125.00
1	Job 1217 Trim Die Design/Engineering Conversions	2,125.00	2,125.00

Thank You for your Business!

Total

\$4,250.00

Ron Reed

From: Ron Reed [ron.reed@ctd1.com]
Sent: Friday, January 09, 2009 1:55 PM
To: 'Metaldyne_Twinsburg_Leslie Neal (LeslieNeal@metaldyne.com)'
Subject: 5231 METALDYNE-Twins_PO-384592-OC_CTD Invoice & Shipper
Contacts: Leslie Neal
Attachments: 5231 METALDYNE-Twins_PO-384592-OC_CTD Acknowledgement.pdf; 5231 METALDYNE-Twins_PO-384592-OC_CTD Shipper.pdf; 5231 METALDYNE-Twins_PO-384592-OC_CTD Invoice.pdf

Good Afternoon Leslie

Here is the invoice and shipper for the redesign of the 1207 and 1217 trim dies. Let me know if you need anything more or changed.

Have a great weekend
Best Regards

Ron Reed

Engineering Manager / Sales
Custom Tool & Die Co. Inc.
7059 Red Arrow Hwy.
Stevensville, MI 49127
269-465-9130
Ron.Reed@ctd1.com

5231

7059 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Shipper Number: 20090106-1

Shipper

Customer

Data

Metaldyne-Twinsburg
8001 Bavaria Road
Twinsburg, OH 440872261
Phone #: 330-486-3200
Fax #: 330-486-3202

Date : 12/3/2008
S.O. #: 5231
P.O. #: 384592-OC

Attention: *Tony Harter*

Item #	Qty. Ord.	Qty. Shpd.	Description
0	0	0	Redesign Metaldyne-Niles Job-1217 & 1207 vertical trim dies to run in Twinsburg's Kohol horizontal trim presses (Ref CTD-4917 & 4707)
1	1	1	Wk Order/Acct No. 1182080106.2013.C Job/E2 No. 118271 Job 1207 - Trim Die Design/Engineering Conversions Job #1207
2	1	1	Wk Order/Acct No. 1182080106.2013.C Job/E2 No. 118271 Job 1217 - Trim Die Design/Engineering Conversions Job #1207

Recieved By: _____ Date Recieved: _____

mediscoping

Medical Imaging

One North Field & Erie Cts.
7051 35th Avenue East
Showerville, MI 48317
313-287-2200

Revenue Recognition

Accounting
Financials
Management

3/29/02 CC

Customer
Part No
Part Name
Part Desc

Part No	Part Name	Part Desc	QTY	UNIT PRICE	TOTAL PRICE
1207	1207	1207	1207	\$ 2,129.00	2,129.00
1217	1217	1217	1217	\$ 2,129.00	2,129.00

When Testing Transfer
Engineering Program Prints
for This Part Conversions

All Engineering/Design Changes are to convert the above
mentioned Part No. to the New Design
Twinsburg's kind process to the process. Design
changes must be limited to the design of the
material only as well.

Signature: Mike Beltra

Signature: [Signature]

Signature: [Signature]

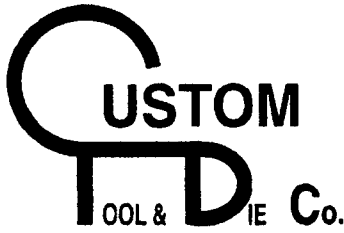
Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Customer: [Customer Name]
Part No: [Part No]
Part Name: [Part Name]
Part Desc: [Part Desc]

S.O. 5231



7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: 20810129

Quotation

Customer

Name: Metaldyne, Twinsburg Division Attn: Mike Bohrer
 Address: 6119 West Howard Street
 City: Niles State: IL Zip: 60714
 Phone: 847-647-9494 Fax: 847-647-8892

Data

Date: 10/23/2008
 Cust. Quote #: _____
 Status: Quote
 F.O.B.: _____

Qty	Description	Price Each	Total
1	Custom Tool & Die will alter the designs for Job-1217 vertical trim dies to run in Metaldyne-Twinsburg's Kohol horizontal trim presses. This cost is for re-design only	\$3,300.00	\$3,300.00
1	Change the designs from vertical to horizontal for Job-1207 after the Job-1217 has been re-designed	\$950.00	\$950.00
	<p><i>Customer: FORD</i> <i>Part Name: Lower valve Body</i> <i>Part Number: BS7T4P-7A101-AB</i> <i>JOB # 1207</i></p> <p><i>Customer: GM</i> <i>Part Name: Lower Valve Body</i> <i>Part Number: 24223902</i> <i>JOB # 1217</i></p>		

Delivery

2 weeks after receiving the purchase order for the Job-1217
 1 week later for Job-1207

Payment Terms

See Customer Terms



Total	\$4,250.00
Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer 15d 60b	

Quote valid for 90 days

Emailed 10/23/2008

Ben Reed - Engineering Manager / Sales

5244

#3



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

DATE	INVOICE #
2/25/2009	18046

P.O. NO.	TERMS	PROJECT
385267-000	Net 30 days	5244 - 1st. GM Va...

QTY	DESCRIPTION	RATE	AMOUNT
1	Design and build a one (1) station, single acting, vertical trim die for auto load and auto unload P.O. 385267-000 Customer: GM Job Number: 1208 Part Name: Valve Body Part Number: 24223910 R-009	34,000.00	34,000.00

Thank You for your Business!

Total

\$34,000.00

5244

Shipper Number: 20090224-1

Metaldyne-Twinsburg
8001 Bavaria Road
Twinsburg, OH 440872261

Phone # 330-486-3200
Fax # 330-486-3202

Date: 2/25/2009
S.O. # 5244
P.O. # 388257-000-01

Attention:

Item #	Qty	Qty	Description
	Ord.	Shpd.	
	1	1	1208 24223910 R-008 trim die per quote 20811114

Die #4 1208D Ref CT11-5084 Master

Received By:

Date Received

Printed on Tuesday February 24, 2009 @ 10:55 am

5244

CARRIER Vitran Express

BOL#: 28109064		PRO#:	
Shipper CUSTOM TOOL AND DIE 7059 RED ARROW HWY Stevensville MI 49127 Phone: 269.465.9130 Fax: 269.465.4077 Contact: Recky Burnside		00350127312 P.O. NO: (Other references if applicable) - 1208 GM Valve Body Die #4 Shipper Locator Information: 24746 - 5244	
Consignee Metaldyne 8001 Bavaria Road Twinsburg OH 44087 Phone: 440.519.7000 Fax: Contact: Jeff Nutter		Pickup Date 2/25/2009 Ready Time 1:30pm - 4:00pm	Bill Third Party PREPAID To: Freightquote.com 16025 W 113th St Lenexa KS 66219

Special Instructions

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
1	Pallet *		STC 1 Trim die made of steel components (36L 48W 30H)	119480-2	85	2600

*Stackable *Non-stackable *An X indicates hazardous material

SHIP WEIGHT 2600

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described as appearing on this bill of lading, being received in the custody of the carrier, to be transported, stored, warehoused, and delivered, as indicated above, when the carrier agrees to carry and to deliver to the consignee or their agent, warehouse, or other party, subject to the terms and conditions of the bill of lading. It is mutually agreed as to each carrier or its agent, that every service to be performed hereunder shall be subject to all the conditions of the bill of lading, including those which are printed hereon, which are hereby agreed to by the shipper and accepted for himself and his agents.

NOTICE: Freight charges under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available for application to the shipper, consignee, or other party, as applicable, and are subject to change without notice. Any understanding between parties, except to the extent of any tariff, which is applied by the carrier, shall be void.

THE SHIPPER warrants that the contents of this bill of lading are true and accurately described above by proper shipping name and class, and that the goods are properly packed and secured for transport. He is responsible for compliance with applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading for any purpose other than that intended by the carrier, may VOID the carrier's obligations to make any payments relating to the shipment and VOID any rate quote.

SHIPPER: CUSTOM TOOL AND DIE	CARRIER: Vitran Express 00350127312
SIGNATURE:	SIGNATURE:
DATE: 2/25/2009	DATE: 2/25/2009

All shippers, consignees, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges appearing hereon.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS WHICH CAN BE FOUND AT WWW.FREIGHTPAYMENTCENTER.COM

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

5244



7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: **20811114**

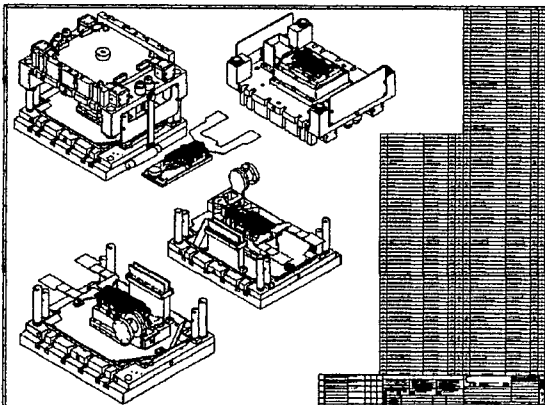

Quotation

Customer

Name: Metaldyne, Twinsburg Division Attn: Jeff Nutter
 Address: 8001 Bavaria Road
 City: Twinsburg State: OH Zip: 44087
 Phone: 440-519-7000 Fax: 440-519-7102

Data

Date: 111/21/2008
 Cust. Quote #: _____
 Status: _____
 F.O.B.: Metaldyne-Twinsburg

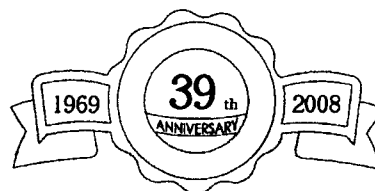
Qty	Description	Price Each	Total
1	<p>Custom Tool and Die will build a single (1) station, single acting, vertical trim die for auto load and auto-unload. The die will trim the outside parting line and forty-six (46) rectangular and shaped holes all from the top. All components will be mounted onto a four (4) post die set with top rails. There will be trash guard around the stationary locator to catch the gate and flash for easy dumping when the die is rotated over. The pressure pad will have a removable top for easy access to the punches from the front of the die and lubricant fed felt oil wicks for lubrication on the punches. The punch cluster bases will be made of 7075-aluminum and pocketed into the bottom mounting plate. The top riser pad will have lubrication lines drilled into it for automatic cutter lubrication from under the cutters. There will be a top knock-out plate on top of the shoe to eject the part onto a tray. A CTD top cam system will be used to help nest the part and keep the casting in upper half of the die when the die opens. The casting will be held in the upper half by the cutters and the punches until it is knocked out by the positive ejection (by the punches and cutters being on top, there should be no reason to have any other cylinders to hold the casting in place before the casting ejects). There will also be a wire brush wiper assembly mounted onto the lower shoe to brush the slugs off of the tips of the punches as the lower shoe passes under the upper shoe to dump the gate and flash.</p> <p>This die will be built the same as die #3 from our prints marked "CTD-5084 Metaldyne-Twins_1208 MASTER"</p> <p><i>Customer: GM Job Number: 1208 Part Name: Valve Body Part Number: 24223910 R-009</i></p> 	<p>Die #4 _____ \$34,000.00</p> <p>Spare set of 46 punches if required \$3,375.00</p> 	

QF-25-E

Thank you for the opportunity to quote.

Delivery _____
 Nine (9) weeks after receiving the purchase order

Payment Terms _____
 1/3 payment 30 days after receiving the purchase order
 Balance 30 days after shipment of the trim die



Total	See Above
Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer REF-5084	

Quote valid for 30 days

Emailed 11/21/2008

Ken Reed - Engineering Manager / Sales

5257

#4



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
 Attn: Leslie Knapp
 8001 Bavaria Road
 Twinsburg, OH 44087

DATE	INVOICE #
1/20/2009	18002

P.O. NO.	TERMS	PROJECT
385569	Net 30 days	5257 - #187 Ford ...

QTY	DESCRIPTION	RATE	AMOUNT
1	Cost for the design of your 1 station trim die P.O. 385569 Customer: Ford Part Description: Valve Body Part Number: RF-1L3P-7A092 Job #187 <i>THIS INVOICE WAS FOR THE DESIGN PORTION OF THE P.O. ONLY NO SHIPPER WAS ISSUED RR</i>	4,125.00	4,125.00

Thank You for your Business!

Total

\$4,125.00

5257



7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: **20809112R1**

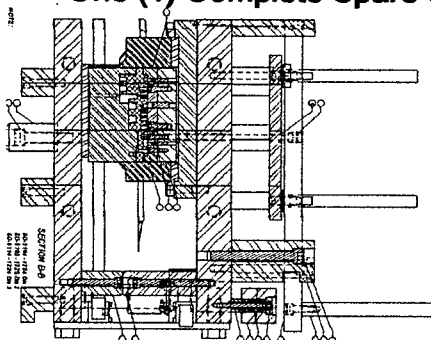
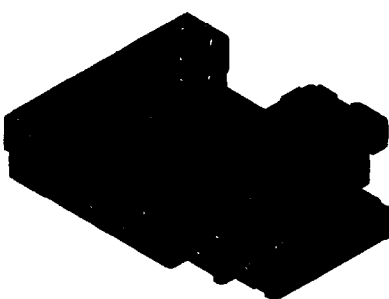

Quotation

Customer

Name: Metaldyne, Twinsburg Division Attn: Mike Bohrer
 Address: 8001 Bavaria Road
 City: Twinsburg State: OH Zip: 44087
 Phone: 440-519-7000 Fax: 440-519-7102

Data

Date: 11/26/2008
 Cust. Quote #: _____
 Status: _____
 F.O.B.: Metaldyne-Twinsburg

Qty	Description	Price Each	Total
	<p>Custom Tool and Die will design and build a one (1) station single acting horizontal trim die for auto load and auto unload. The die will trim the outside parting line of the casting, thirty (30) rectangular/shaped holes and five (5) round holes from the ejector side of the casting. THE TWENTY-FIVE (25) 9/32" DIAMETER MOUNTING HOLES WILL NOT BE TRIMMED. All components will be mounted onto a four (4) post die set with rails to suit. The locator will be solid for positioning the casting. The pressure pad will be removable from the front for easy access to the punches from the front of the die. The punch cluster mounting plates will be removable from the front of the trim die. The pressure pad will have bushings around the KO pins to keep them in position. This die will be designed to run in Twinsburg's Kohol horizontal trim presses. There will be a knock-out plate to eject the part.</p> <p>The design will be in 3-D solid modeling with section views, top shoe plan view layout, bottom shoe plan view layout, and detail prints for each punch.</p> <p><i>Customer: FORD</i> <i>Part Name: Valve Body</i> <i>Part Number: RF-1L3P-7A092</i> <i>JOB # 187</i></p> <p style="text-align: center;">Design _____</p> <p>Build two (2) dies at the same time to the above design _____</p> <p>One (1) Complete Spare Set of 35 punches _____</p>   		
		\$4,125.00	
		\$46,000.00	
		\$2,350.00	

QF-25-E

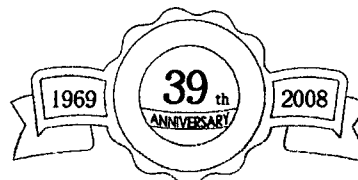
Thank you for the opportunity to quote.

Delivery

8 weeks after receiving the purchase order for die #1
 2 weeks later for die#2

Payment Terms

1/3 payment 30 days after PO
 Balance invoiced after shipping the trim die



Total	See Above
Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer REF CTD-5044 mat7000	

Quote valid for 30 days

Emailed 11/26/2008

Ken Reed - Engineering Manager / Sales

R052

#5



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
P.O. Box 700944
Plymouth, MI 48170

DATE	INVOICE #
10/23/2008	17852

*No WRITTEN PO#
PO# WAS PHONEN IN. ←→*

P.O. NO.	TERMS	PROJECT
381756	Net 30 days	R052 - Hyson Con...

QTY	DESCRIPTION	RATE	AMOUNT
1	Hyson Control Panel #CPM-1555-M P.O. 381756 Job Number: 1094 Part Name: Transfer Plate Part Number: 4126995	303.80	303.80

Thank You for your Business!	Total	\$303.80
------------------------------	--------------	----------

R052



7059 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: **20810099**

Quotation

Customer

Name: Metaldyne, Twinsburg Division Attn: Leslie Neal
Address: 8001 Bavaria Road
City: Twinsburg State: OH Zip: 44087
Phone: 440-519-7000 Fax: 440-519-7102

Data

Date: 10/17/2008
Cust. Quote #: _____
Status: _____
F.O.B.: _____

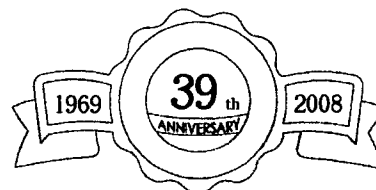
Qty	Description	Price Each	Total
1	<p>Hyson Control Panel #CPM-1555-M _____</p> <p><i>Customer:</i> <i>Job Number: 1094</i> <i>Part Name: TRANSFER PLATE</i> <i>Part Number: 4216995</i></p> <p>EXHAUST VALVE QUICK-CHECK INLET VALVE HEAVY-DUTY LIQUID FILLED GAUGE RD-2150 SAFETY RUPTURE DISC</p>	\$303.80	\$303.80

QF-25-E

Thank you for the opportunity to quote.

Delivery _____
1 Week after receiving the purchase order

Payment Terms _____
See Customer Terms



Total	\$303.80
Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer 70+650 45+650	

Quote valid for 30 days

Emailed 10/17/2008

Rgn Reed - Engineering Manager / Sales

R052

AJACS

3855 Linden Ave SE
Grand Rapids, MI 49548
Ph: 616.452.1469
Fax: 616.452.1386
E-mail: sales@ajacs.com
Website: http://www.ajacs.com

Order Confirmation

Sales Order No. O0207063
Order Type Sales Order
Customer ID CUSSTE

10/23/2008 11:25:37 am

BILL TO:	SHIP TO:
Custom Tool & Die Stevensville 7059 Red Arrow Highway Stevensville, MI 49127	Leslie Neal Metaldyne - Twinsburg 8001 Bavaria Road Twinsburg, OH 44087 PO# 381756

Page: 1

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin	UPS Standard Ground	Mark Graham	24364
ORDER DATE	TERMS	CUSTOMER SERVICE CONTACT	CUSTOMER JOB NO.
10/23/2008	1% 15 Net 30	Chris Zaborski	R-052
			CONTRACT NUMBER

PART NUMBER/DESCRIPTION	QUANTITY	UNITS	DETAIL	UNIT PRICE	EXTENDED PRICE
CPM-1555-M Control Panel Estimated Ship Date: 10/23/2008	1	EA		\$217.00	\$217.00

Thank you for your order!

Sales Total	\$217.00
Shipping & Handling	\$0.00
Total Misc. Charges	\$0.00
Subtotal	\$217.00
Less Paid Amount	\$0.00
CONFIRMATION TOTAL	\$217.00

-Dayton Quantity Variance: 10% maximum overshipment on catalog items
50 pieces or more - Specials and classified shape 10 pieces or more
-Restock charges may apply

THIS IS NOT AN INVOICE!

R082

#6



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

DATE	INVOICE #
11/14/2008	17924

P.O. NO.	TERMS	PROJECT
384255	Net 30 days	R082 - Hyson Con...

QTY	DESCRIPTION	RATE	AMOUNT
3	Hyson Control Panel #CPM-1555-M (Used units) P.O. 384255 Job Number: 1094 Part Name: Transfer Plate Part Number: 4216995	160.00	480.00

Thank You for your Business!

Total
\$480.00



R082
 7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Shipper Number: 20081113-1

Shipper

Customer	Data
Metaldyne-Twinsburg 8001 Bavaria Road Twinsburg, OH 440872261 Phone #: 440-519-7100 Fax #: 440-519-7102	Date : 11/13/2008 S.O. #: <u>R082</u> P.O. #: 384255

Attention: **Jeff Nutter**

Item #	Qty. Ord.	Qty. Shpd.	Description
1	3	3	CPM-1555-M Hyson Control Panel (Used) Ref Qt-20811050

Recieved By: _____ Date Recieved: _____



Shipment Receipt

Transaction Date: 13 Nov 2008
Tracking Number: 1ZF591R00397809516

Address Information		
Ship To: Metaldyne - Twinsburg Jeff Nutter 8001 Bavaria Rd. TWINSBURG OH 44087-2261 Telephone: 440-519-7100	Ship From: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway Stevensville MI 49127 Telephone: 269-465-9130	Return Address: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway STEVENSVILLE MI 49127 Telephone: 269-465-9130

Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 11.0 lbs	12 x 10 x 9 in. My Packaging	480.00 USD	{Transaction Ref. No. - R082}

UPS Shipping Service and Shipping Options	
Service: UPS Ground Service	
Guaranteed By: ¹ End of Day Friday, 11/14/2008	
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Declared Value Package 1	0.00 USD

Payment Information	
Bill Shipping Charges to:	Receiver X44702
Associated shipper's account:	F591R0
Total Charged:	+0.00 USD

Note: Your invoice may vary from the displayed reference rates.

¹ * For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

†Shipment charges are billed to the receiver.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special,

Mode (F) D Base Co USD Currency Code USD Branch/Plant 1182
 Exchange Rate. Order Date 11/13/08
 Cancel Date.
 G/L Date 11/13/08
 Order Number 384255 OI
 PO#

Action Code. C
 Supplier 117104 CUSTOM TOOL AND DIE COMPA
 Ship To. 1182 Metaldyne Light Metals Co
 Requested/PPAP 11/13/08 Account Number
 Promised. 11/13/08 Subledger.
 Cost Rule.

Amount 480.00
 Skip To Line #

Account Number	Item Number	Quantity	Unit Cost	
11820080.6009				0
Desc 1 Cpm-1555-M Hyson Control Panel		3	160.00000	
Desc 2 (Used)			480.00	
Asset I/D.				Extended Cost.
Location				Requested/PPAP 11/13/08
Line Type. J				Prom Date 11/13/08
Trans. UOM EA	1182			Cancel Date.
Purch. UOM EA				G/L Date 11/13/08
Last Sts 220				Discount Fctr. 1.0000
Next Sts 230				Price Rule
				Related Order.
				Line Number. 1.000
				Agreement Nbr.

F4=Fold F6=Summary F15=PO Header F24=More /Opt: 1=Detail 3=Text 9=Del

Attn: Ron Reed

SCANNED
 11/13/2008

50-R082

RECEIVED
 NOV 13 2008
 CUSTOM TOOL AND DIE Co.
Ron Reed

R104-4964

#7



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

DATE	INVOICE #
12/19/2008	17974

P.O. NO.	TERMS	PROJECT
385490	Net 30 days	R104 - Locators

QTY	DESCRIPTION	RATE	AMOUNT
2	Locator Insert A Job #1094-25	150.00	300.00
2	Locator Insert B Job #1094-26	175.00	350.00
2	Locator Insert C Job #1094-27	225.00	450.00
2	Locator Insert D Job #1094-28	200.00	400.00
2	Locator Insert E Job #1094-29	150.00	300.00
	P.O. 385490		

HAPPY HOLIDAYS!!!	Total	\$1,800.00
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R104-4964

Shipper Number: 20081215-1

Metaldyne-Twinsburg
8001 Bavaria Road
Twinsburg, OH 440872261

Date . 12/15/2006
S.O. #. R104-4964
P.O. #. 385490

Phone #. 440-519-7100
Fax #. 440-519-7109

Attention:

Item #	Qty Ord.	Qty Shpd.	Description
1	2	2	Job-1094 Locator Inserts - Ref-CTD-4964 Work Order/Ass No 1182.0075 6860 1094-25 Locator Insert A
2	2	2	1094-26 Locator Insert B
3	2	2	1094-27 Locator Insert C
4	2	2	1094-28 Locator Insert D
5	2	2	1094-29 Locator Insert E

Received By

Date Received

R104-4964

See instructions on back. Visit UPS.com or call 1-800-PICK UPS (800-742-5877) for additional information and UPS Tariff/Terms and Conditions.

TRACKING NUMBER 1Z T49 1R0 22 1001 6535

1

F591R0

RON REED

269-465-9130

CUSTOM TOOL AND DIE

7059 RED ARROW HIGHWAY

STEVENSVILLE

MI 49127

2

440-519-7100

METALDYNE - TWINSBURG

8001 BAVARIA ROAD

TWINSBURG

OH 44087-2261



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10	X	

All shipments are subject to the terms and conditions of the UPS Tariff and Conditions of Service, which are available on the UPS website.

R104-4964



7059 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: **20811111**



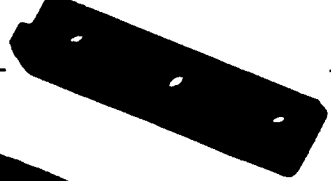


Quotation

Customer

Name: Metaldyne, Twinsburg Division Attn: Angela McClain
 Address: 8001 Bavaria Road
 City: Twinsburg State: OH Zip: 44087
 Phone: 440-519-7000 Fax: 440-519-7102

Data

Date: 11/21/2008
 Cust. Quote #: _____
 Status: Quote
 F.O.B.: CTD

Qty	Description	Price Each	Total
2	Detail 25 Locator Insert "A" Material: 4150 	\$150.00	\$300.00
2	Detail 26 Locator Insert "B" Material: 4150 	\$175.00	\$350.00
2	Detail 27 Locator Insert "C" Material: 4150 	\$225.00	\$450.00
2	Detail 28 Locator Insert "D" Material: 4150 	\$200.00	\$400.00
2	Detail 29 Locator Insert "E" Material: 4150 	\$150.00	\$300.00
Job Number: 1094 Part Name: TRANSFER PLATE Part Number: 4216995 MINIMUM QUANTITY OF TWO (2) EACH REQUIRED			

QF-25-E

Thank you for the opportunity to quote.

Delivery 12 working days after receiving the purchase order

Payment Terms See Customer Terms



Total	\$1,800.00
Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer	

Quote valid for 90 days

Emailed 11/21/2008

Ken Reed - Engineering Manager / Sales

R105-5084

#8



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
 P.O. Box 700944
 Plymouth, MI 48170

DATE	INVOICE #
1/8/2009	17991

P.O. NO.	TERMS	PROJECT
386389	Net 30 days	R105 - Detail Pun...

QTY	DESCRIPTION	RATE	AMOUNT
3	1208 Detail 8 Vertical Trim Punch	85.00	255.00
3	1208 Detail 71 Horizontal Trim Punch	130.00	390.00
3	1208 Detail 45 Horizontal Trim Punch	95.00	285.00
2	1208 Detail 163 Shear Blade (Cutter Insert)	150.00	300.00
2	1208 Detail 164 Shear Blade (Cutter Insert)	125.00	250.00
6	1209 Detail 30 Vertical Trim Punch	75.00	450.00
P.O. 386389			

Thank You for your Business!	Total	\$1,930.00
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R105-5084

Shipper Number: 20090105-1

Metaldyne-Twinsburg
8001 Bavaria Road
Twinsburg, OH 440872261

Phone # 330 486 3200
Fax # 330 486 3237

Date 1/5/2009
S.O. # R105-5084
P.O. # 386389

Attention:

Item #	Qty Ord.	Qty Shpd.	Description
1	3	3	S21657 1208 Detail 8 - Vertical Trim Punch
2	3	3	S21658 1208 Detail 71 - Horizontal Trim Punch
3	3	3	S21659 1208 Detail 45 - Horizontal Trim Punch
4	2	2	S21660 1208 Detail 163 - Shear Blade (Cutter Insert)
5	2	2	S21661 1208 Detail 164 - Shear Blade (Cutter Insert)
6	6	6	S21664 1208 Detail 30 - Vertical Trim Punch

All items on Wk Order/Account Number 11820075 6630

Received By:

Date Received:

R105-5084

For instructions on how to use this form, see the instructions (402-700-8077) or contact the FBI Records and Confidentiality Office at (202) 452-5000.

[Redacted]

15 F50190

[Redacted]

738/73/200

FOR THE FOOT KNIFE

FOR THE BROWN HORN

5. [Redacted]

[Redacted]

[Redacted]

[Redacted]

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R105-5084

110-18005

Purchase Requisition

Department: [Blank]

Requester: [Blank]

Request Date: [Blank]

Requesting Office: [Blank]

60 36339

Requesting Office: [Blank]
Requesting Office: [Blank]
Requesting Office: [Blank]

Item No.	Description	Quantity	Unit	Unit Price	Total Price	Estimate No.	Estimate Line
1	1200 Detail 16 - Western Mail Bureau	1200	EA	01.00	1200.00	105	1
2	1200 Detail 71 - National Mail Bureau	1200	EA	03.50	4200.00	105	2
3	1200 Detail 45 - National Mail Bureau	1200	EA	05.00	6000.00	105	3
4	1200 Detail 100 - Star Line (Gutter Paper)	1200	EA	12.50	15000.00	105	4
5	1200 Detail 154 - Star Line (Gutter Paper)	1200	EA	12.50	15000.00	105	5
6	1200 Detail 100 - Star Line (Gutter Paper)	1200	EA	12.50	15000.00	105	6

SEE PAGE 4209

Refer to C/D Order # 2037052 dated 12/1/00

PLEASE PRINT OR TYPE IN FULL NAME

Requesting Office: [Blank]
Requesting Office: [Blank]
Requesting Office: [Blank]
Requesting Office: [Blank]

R114-4964

#9



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metaldyne - Twinsburg
P.O. Box 700944
Plymouth, MI 48170

DATE	INVOICE #
1/15/2009	17999

P.O. NO.	TERMS	PROJECT
387639	Net 30 days	R114 - Detail #18 ...

QTY	DESCRIPTION	RATE	AMOUNT
6	1094 Detail #18 V Trim Punch	85.00	510.00

Thank You for your Business!	Total	\$510.00
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R114-4964

Shipper Number: 20090109-2

MetalDyne-Twinsburg
8001 Bavaria Road
Twinsburg, OH 440872261
Phone #: 330-486-3200
Fax #: 330-486-3202

Date : 1/9/2009
S O. #: R114-4964
P.O. #: 387639

Attention:

Item #	Qty	Ord.	Shpd.	Description
1	6	6		Wk Order/Acct No. 11820075 6860 Job/E2 No. S21694 1094 Detail 18 - V-Trim Punch Job/Det# 1094-13

CTD-4964_1094_6-Detail-18 Punches

See instructions on back. Visit UPS.com or call 1-800-PICK-UPS (800-742-5877) for additional information and UPS Tariff/Terms and Conditions.

TRACKING NUMBER 1Z F59 1R0 8P 1005 6544

F591R0

RON REED 269.465.9130

CUSTOM TOOL AND DIE

7059 RED ARROW HIGHWAY

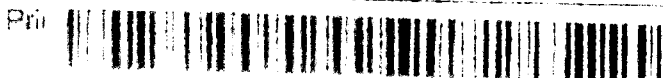
STEVENSVILLE MI 48122

440.519.7100

METALDYNE - TWINSBURG

8001 BAVARIA ROAD

Rec TWINSBURG OH 44087-2261



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All shipments are subject to the terms, conditions and restrictions of the UPS Freight Contract Conditions of Service. We warrant that the actual weight and dimensions of the shipment are as stated on the invoice.

R183-4964

#10



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

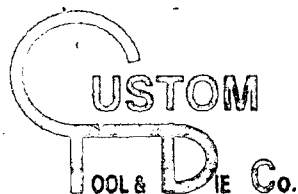
Metaldyne - Twinsburg
P.O. Box 700944
Plymouth, MI 48170

DATE	INVOICE #
3/20/2009	18074

P.O. NO.	TERMS	PROJECT
392466	Net 30 days	R183-Spring Gate ...

QTY	DESCRIPTION	RATE	AMOUNT
1	Cost for one (1) Spring Gate Support Assembly for Vertical Trim die CTD S.O. 4964-R183 P.O. 392466 Job# 1094-6 CTD Quote No. 20903050, dated 3/11/2009	500.00	500.00

Thank You for your Business!	Total	\$500.00
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R183-4964

7039 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-468-9130
Fax: 269-468-4077
Website: www.ctdl.com



ISO 9001 CERTIFIED QMS

Shipper

Shipper Number: 20090318-1

Customer:

Metaldyne-Twinsburg

8001 Bavaria Road

Twinsburg, OH 440872261

Phone #: 330-486-3200

Fax #: 330-486-3202

Date : 3/19/2009

S.O. #: R183-4964

P.O. #: 392466

Attention: *Angela McGlavin*

Item #	Qty. Ord.	Qty. Shpd.	Description
1	1	1	1094-4964: Spring Gate Support Assembly for Vertical Trim Die CTR Quote No. 20903050, dated 3/11/2009 Job #1094-6

Recieved By: _____ Date Recieved: _____



Shipment Receipt

Transaction Date: 18 Mar 2009
 Tracking Number: 1ZFS91R00397913653

Address Information

Ship To: Metaldyno - Twinsburg Angela McLain 8001 Bavaria Rd. TWINSBURG OH 44087-2281 Telephone: 440-519-7100	Ship From: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway Stevensville MI 49127 Telephone: 269-465-9130	Return Address: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway STEVENSVILLE MI 49127 Telephone: 269-465-9130
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 8.0 lbs	9 x 8 x 7 in. My Packaging		(Transaction Ref. No. - 24815 - R183)

UPS Shipping Service and Shipping Options

Service:
 UPS Ground Service
 Guaranteed By:¹
 End of Day Thursday, 3/18/2009

Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

Payment Information

Bill Shipping Charges to: Receiver X44702
 Associated shipper's account: F591R0

Total Charged: **10.00 USD**

Note: Your invoice may vary from the displayed reference rates

¹ For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-762-7802 for international services.

† Shipment charges are billed to the receiver

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com

R183-4964

885-21164

W. H. ...

Medicare Receipt (for)

W. H. ...

Medicare Receipt (for)

W. H. ...

W. H. ...

DATE	DESCRIPTION	AMOUNT	BALANCE
01/01/68	Replacement Surgery	500.00	500.00
02/01/68	0004 - 2096 - Spring Gate Dept of Assembly for Vertebra T12-13	500.00	1000.00
03/01/68	BYD Studio No. 2095010 dated 01/1/68		1000.00
04/01/68	DUE DATE: 02/28/68		1000.00
05/01/68			1000.00
06/01/68			1000.00
07/01/68			1000.00
08/01/68			1000.00
09/01/68			1000.00
10/01/68			1000.00
11/01/68			1000.00
12/01/68			1000.00
	TOTAL	1000.00	1000.00

PLEASE PRINT OR TYPE CLEARLY IN BLOCK LETTERS

RECEIVED BY: _____

DATE: _____

AMOUNT: _____

ACCOUNT NO.: _____

ISSUED BY: _____

DATE OF ISSUE: _____

REMARKS: _____

R103-4964



7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: **20903050**


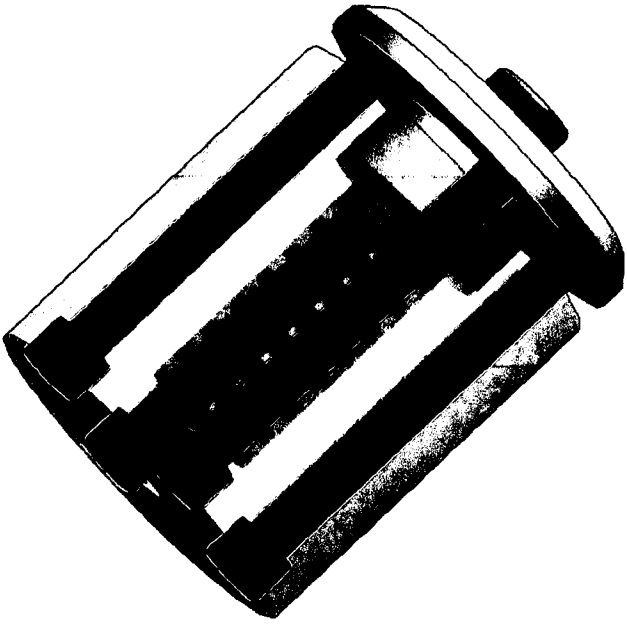
Quotation

Customer

Name: Metaldyne, Twinsburg Division Attn: Mike Bohrer
 Address: 8001 Bavaria Road
 City: Twinsburg State: OH Zip: 44087
 Phone: 330-486-3200 Fax: 330-486-3202

Data

Date: 03/11/2009
 Cust. Quote #: _____
 Status: _____
 F.O.B.: _____

Qty	Description	Price Each	Total
1	<p><i>Customer:</i> <i>Job Number: 1094</i> <i>Part Name: TRANSFER PLATE</i> <i>Part Number: 4216995 Ref CTD-4964</i></p>  <p>4964 Spring Gate Supp Assy complete as shown in picture below.</p>  <p>Ref CTD-4964</p>	\$500.00	\$500.00

QF-25-E

Thank you for the opportunity to quote.

Delivery _____
 3 to 5 working days after receiving the purchase order

Payment Terms _____
 See Customer Terms



Total	\$500.00
Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer <small>12490m</small>	

Quote valid for 90 Days

Emailed 03/11/2009

Ken Reed - Engineering Manager / Sales

Thomas G. King

August 6, 2009

A Professional Corporation
Attorneys at Law
One Moorsbridge
P.O. Box 4010
Kalamazoo, MI 49003-4010
269-324-3000
Fax 269-324-3010
tking@kech.com

Metaldyne Corporation
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhasen, MN 55317

VIA UPS OVERNIGHT DELIVERY
Track # 1Z 4E3 355 22 1002 435 4

Re: Proofs of Claim (2) on behalf of **Custom Tool & Die Co.**
LEAD CASE: Metaldyne Corporation / 09-13412 (MG)

Dear Ladies and Gentlemen:

Pursuant to the Notice of Deadline for Filing Proofs of Claim, enclosed please find the following items:

Metaldyne Lester Precision Die Casting, Inc., a/k/a Metaldyne – Twinsburg
File No. 09-13415

Proof of Claim: Custom Tool & Die Co.
\$500.00 / Reclamation + \$60,093.80 / Unsecured = \$60,593.80 TOTAL
Copy of Claim for receipt stamp and return.

Metaldyne DuPage die Casting Corp. a/k/a Metaldyne – Niles
File No. 09-13418

Proof of Claim: Custom Tool & Die Co.
\$15,377.00 / Unsecured
Copy of Claim for receipt stamp and return.

A self-addressed, stamped envelope is enclosed to return the two acknowledgement copies to our office. Should you have any questions, please don't hesitate to contact our office.

Very truly yours,

KREIS, ENDERLE, HUDGINS & BORSOS, P.C.


Thomas G. King

TGK:dsh\Enclosures

cc: Mr. Jim Wells, Custom Tool & Die Co.