

FORM B10/Metaldyne (Modified Official Form 10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor:

METALDYNE CORP (NILES)

Case Number:

09-13412

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), 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 an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:



16533115010484

EDGE RITE TOOLS INC.
7700 EXCHANGE ST
VALLEY VIEW, OH 44125-3310

Telephone number:

- ☐ 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 box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s3970
AP Code: F-2-08-0011

Amount/Classification
\$7,697.50 Unsecured

Debtor/Case No.
METALDYNE DUPAGE DIE
CASTING CORPORATION
09-13418

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor:

Check here ☐ replaces
if this claim ☐ amends a previously filed claim, dated: _____

1. Basis for Claim

- ☒ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of your SS #: _____
Unpaid compensation for services performed

from _____ to _____
(date) (date)

2. Date debt was incurred:

10/09/08 to 3/18/09

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 7,697.50

☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Unsecured Priority Claim.

☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority.

Amount entitled to priority \$

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 if claimed within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
☐ Contribution 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).

Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim if any: \$

☐ 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.

Section 503(b)(9) Claim \$

☐ Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Amount entitled to priority" above.

5. Total Amount of Claim at Time Case Filed: \$ _____ + _____ + _____ = _____
(unsecured) (secured) (priority)

If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized charges.

Metaldyne



02140

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. 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.

Date

28 Jul 09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

— DEFINITIONS —

Debtor

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.

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 clerk of the bankruptcy court where the bankruptcy case was filed.

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

Unsecured 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

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Southern District of New York), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly described the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the debt first was owned by the debtor.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Classification of Claim

Secured Claim

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was

filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

Unsecured Priority Claim

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) or § 507(a)(3) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.

Unsecured Nonpriority Claim

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above). If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount **not** entitled to priority.

5. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

Edge-Rite Tools, Inc.
7700 Exchange St
Valley View, OH 44125

Statement

Date
6/27/2009

To:
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

				Amount Due	Amount Enc.
				\$8,997.50	
Date	Transaction			Amount	Balance
08/12/2008	Balance forward				7,870.00
08/13/2008	INV #39617. Due 08/13/2008.			1,300.00	9,170.00
09/29/2008	INV #39678. Due 09/29/2008.			1,320.00	10,490.00
10/15/2008	INV #39719. Due 11/14/2008.			1,080.00	11,570.00
10/15/2008	INV #39720. Due 11/14/2008.			427.50	11,997.50
11/25/2008	INV #39763. Due 12/25/2008.			1,260.00	13,257.50
11/25/2008	PMT #1042808.			-9,190.00	4,067.50
01/07/2009	INV #39793. Due 02/06/2009.			3,780.00	7,847.50
03/11/2009	INV #39841. Due 04/10/2009.			370.00	8,217.50
03/31/2009	INV #39861. Due 04/30/2009.			780.00	8,997.50
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
Amount Due					
0.00	0.00	0.00	780.00	8,217.50	\$8,997.50

Edge-Rite Tools, Inc.
7700 Exchange St
Valley View, OH 44125

Invoice

Date	Invoice #
3/31/2009	39861

Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8359	393066	Net 30	4/1/2009	UPS	ERT	Manny Monjaraz
Quantity	Item Code	Description	Price Each		Amount	
2	1072-79A (2)	Ejector core sleeve (w/o nitride)	390.00		780.00	
Thank you for your business.				Total \$780.00		

Phone #	Fax #
216-642-0966	216-642-0606

Edge-Rite Tools, Inc.
7700 Exchange St
Valley View, OH 44125

Invoice

Date	Invoice #
3/31/2009	39861

Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8359	393066	Net 30	4/1/2009	UPS	ERT	Manny Monjaraz
Quantity	Item Code	Description		Price Each		Amount
2	1072-79A (2)	Ejector core sleeve (w/o nitride)		390.00		780.00
Thank you for your business.				Total \$780.00		

Phone #	Fax #
216-642-0966	216-642-0606

7700 Exchange St
Valley View, OH 44125

Date	W.O. No.
3/19/2009	8359

Name / Address	Ship To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170	Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
393066	

Item	Description	Ordered
1072-79A (2)	Ejector core sleeve (w/o nitride)	2

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7700 Exchange St
Valley View, OH 44125

Date	Invoice #
3/11/2009	39841

Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8354	392298	Net 30	3/11/2009	UPS	ERT	Angela McClain
Quantity	Item Code	Description		Price Each		Amount
2	1216-1058EXP (2)	Core		185.00		370.00
Thank you for your business.				Total \$370.00		

Phone #	Fax #
216-642-0966	216-642-0606

Edge-Rite Tools, Inc.

7700 Exchange St

Valley View, OH 44125

Work Order

Date	W.O. No.
3/11/2009	8354

Name / Address
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
392298	

Item	Description	Ordered
1216-1058EXP (2)	Core <i>Via UPS 03/11/09</i>	2

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**Shipment Receipt**

Transaction Date: 11 Mar 2009
Tracking Number: 1Z4E288E0394607948

Address Information

Ship To: Metaldyne Manny Monjaraz 6100 W Gross Pl Rd NILES IL 60714-3912	Ship From: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966	Return Address: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 6.0 lbs	18 x 4 x 4 in. My Packaging		{Reference#1 - P.O. 392298} {Reference#2 - Shpr 8354}

UPS Shipping Service and Shipping Options

Service:
UPS Ground Service
Guaranteed By:†
End of Day Friday, 3/13/2009

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

Payment Information

Bill Shipping Charges to:	Receiver 628564
Associated shipper's account:	4E288E

Total Charged:	†0.00 USD
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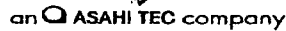
Note: Your invoice may vary from the displayed reference rates.

* 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, 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.



PURCHASE ORDER NO. 386660

Bill To: **Metaldyne**
47603 Halyard Dr.
Plymouth, MI 48170
(734) 207-6688

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Invoice

Date	Invoice #
1/7/2009	39793

Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8307	386660	Net 30	1/7/2009	UPS	ERT	Mike Bohrer
Quantity	Item Code	Description	Price Each		Amount	
6	1215A-151D (6) Anv	Anviloy core	280.00		1,680.00	
6	1215A-X9006A (6) Anv	Anviloy core	350.00		2,100.00	
Thank you for your business.			Total \$3,780.00			

Phone #	Fax #
216-642-0966	216-642-0606

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Work Order

Date	W.O. No.
12/11/2008	8307

01/01/09

Name / Address
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
386660	

Item	Description	Ordered
1215A-151D (6) Anv	Anviloy core	6
1215A-X9006A (6) Anv	Anviloy core	6
<i>Via UPS Ground</i>		

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**Shipment Receipt**

Transaction Date: 07 Jan 2009
Tracking Number: 1Z4E288E0390689322

Address Information

Ship To: Metaldyne Manny Monjaraz 6100 W Gross Pl Rd NILES IL 60714-3912	Ship From: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966	Return Address: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 6.0 lbs	9 x 4 x 4 in. My Packaging		{Reference#1 - PO 386660} {Reference#2 - shpr 8307}

UPS Shipping Service and Shipping Options

Service:
UPS Ground Service
Guaranteed By:¹
End of Day Friday, 1/9/2009

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

Payment Information

Bill Shipping Charges to: Receiver 628564
Associated shipper's account: 4E288E

Total Charged:	†0.00 USD
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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, 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.

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Work Order

Date	W.O. No.
12/11/2008	8307

Name / Address
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
386660	

Item	Description	Ordered
1215A-151D (2) Anv	Anviloy core	6
1215A-X9006A (2) Anv	Anviloy core	6

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Date: 12/9/2008

386660

Bill To: Metaldyne
47603 Halyard Dr.
Plymouth, MI 48170
(734) 207-6688

Date Required: 1/9/09 or sooner		Vendor #	116392	Requisition For: Manny Monjaraz - Tool Room
Taxable:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Routing #	11870075.6860	

PLEASE SUPPLY ITEMS LISTED BELOW

QTY.	ACCT. CODE	JOB # and DETAIL or CAV #	MFG/STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
6	11870075.6860	1215A - 151D	Job 1215A Detail 151D Anviloy Core 'NEW'	\$280.00	\$1,680.00
6	11870075.6860	1215A - X9006A	Job 1215A`Detail X9006A Anviloy Core 'NEW'	\$350.00	\$2,100.00
			These cores should be referenced to ECR794 per Niles		
			Note: Price includes Anvilloy material per email quote dated 11/10/08		
			DUE DATE: 1/9/09 or sooner		
GRAND TOTAL:					\$3,780.00

Requisitioner:	Mike Bohrer	12/9/08
Authorized Signature:	Mike Bohrer	12/9/08
Authorized Signature:	Paul Bohrer	12/9/08
Authorized Signature:	Ernest J. Davis	12-9-08
Authorized Signature:	W. H. H. H.	12/10/08
Authorized Signature:		

IMPORTANT NOTES:

Important Notes:
Metaldyne's P.O.# MUST be referenced on ALL Packing Slips, Invoices, Correspondence.
This Purchase Order is governed by the Metaldyne General Terms & Conditions that are available from the buyer at: <https://portal.covisint.com/metaldyne>

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Invoice

Date	Invoice #
11/25/2008	39763

-Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8292	384273	Net 30	11/25/2008	UPS Red	ERT	Mike Bohrer
Quantity	Item Code	Description	Price Each		Amount	
2	1215A-151D (2) Anv	Anviloy core	280.00		560.00	
2	1215A-X9006A (2) Anv	Anviloy core Ship UPS next day	350.00		700.00	
Thank you for your business.				Total \$1,260.00		

Phone #	Fax #
216-642-0966	216-642-0606

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Work Order

Date	W.O. No.
11/13/2008	8292

11/25/08

Name / Address
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
384273	

Item	Description	Ordered
1215A-151D (2) Anv	Anviloy core	2
1215A-X9006A (2) Anv	Anviloy core	2
<i>UPS Next Day</i>		

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Shipment Receipt

Transaction Date: 25 Nov 2008
Tracking Number: 1Z4E288E0195594795

Address Information

Ship To: Metaldyne Manny Monjaraz 6100 W Gross Pt Rd NILES IL 60714-3912	Ship From: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966	Return Address: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 2.0 lbs	9 x 4 x 4 in. My Packaging		{Reference#1 - PO 384273} {Reference#2 - Shipper 8292}

UPS Shipping Service and Shipping Options

Service:
UPS Next Day Air
Guaranteed By:¹
10:30 A.M. Wednesday, 11/26/2008

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

Payment Information

Bill Shipping Charges to: Receiver 628564
Associated shipper's account: 4E288E

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, 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.

an **ASAHI TEC** company

8
Recd
11/13/08

PURCHASE ORDER NO. 384273

Ship To: Metaldyne
6100 W. Gross Pt. Rd
Niles, IL 60714
(847) 647-9494

Bill To: **Metaldyne**
47603 Halyard Dr.
Plymouth, MI 48170
(734) 207-6688

Date Required: <u>11/26/08 or sooner</u>		Vendor # 116392	Requisition For: Manny Monjaraz - Tool Room F.O.B. Point
Taxable: <u>X</u> No <u> </u> Yes		Routing # 11870075.6860	

PLEASE SUPPLY ITEMS LISTED BELOW

PLEASE SUPPLY ITEMS LISTED BELOW					
QTY.	ACCT. CODE	JOB # and DETAIL or CAV #	MFG/STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
2	11870075.6860	1215A - 151D	Job 1215A Detail 151D Anviloy Core 'NEW'	\$280.00	\$560.00
2	11870075.6860	1215A - X9006A	Job 1215A Detail X9006A Anviloy Core 'NEW'	\$350.00	\$700.00
			These cores should be referenced to ECR794 per Niles		
			Note: Price includes Anviloy material per email quote dated 11/10/08		
			DUE DATE: 11/26/08 or sooner		
GRAND TOTAL:					\$1,260.00

Requisitioner:	Mike Bohrer	11/11/08
Authorized Signature:	<i>Mike Bohrer</i>	11/11/08
Authorized Signature:	<i>[Signature]</i>	11/11/08
Authorized Signature:	<i>[Signature]</i>	
Authorized Signature:	<i>[Signature]</i>	
Authorized Signature:	<i>[Signature]</i>	

IMPORTANT NOTES:

Metaldyne's P.O.# MUST be referenced on ALL Packing Slips, Invoices, Correspondence.
This Purchase Order is governed by the Metaldyne General Terms & Conditions that are available from the buyer at: <https://portal.covisint.com/metaldyne>

Edge-Kite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Invoice

Date	Invoice #
10/15/2008	39720

Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8268	380486	Net 30	10/15/2008	UPS Red	ERT	Angela McClain
Quantity	Item Code	Description		Price Each		Amount
3	1072-83B (3)	Core		142.50		427.50
Thank you for your business.				Total \$427.50		

Phone #	Fax #
216-642-0966	216-642-0606

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Work Order

Date	W.O. No.
10/7/2008	8268

10/15/08

Name / Address
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
380486	

Item	Description	Ordered
1072-83B (3)	Core <i>Via UPS. Next Day Air per A. McClain</i>	3

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an ASAHI TEC company

PURCHASE ORDER NO. 580986

Bill To: Metaldyne
47603 Halyard Dr.
Plymouth, MI 48170
(734) 207-6688

Date Required: 10-17-08 or sooner		Vendor # 116392	Requisition For: Manny Monjaraz Manny Monjaraz - Tool Room
Taxable: <input checked="checked" type="checkbox"/> No <input type="checkbox"/> Yes		Routing # 11870075.6860	F.O.B. Point

PLEASE SUPPLY ITEMS LISTED BELOW

QTY.	ACCT. CODE	JOB # and DETAIL or CAV #	MFG/STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
3	11870075.6860	1072-83B	1072-83B-Cores	\$142.50	\$427.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			Note:		
			DUE DATE: 10-16-08 or sooner		
GRAND TOTAL:					\$427.50

Requisitioner: Angela McClain 10-03-08

Authorized Signature: Nile Bohner 10/3/08
Authorized Signature: [Signature] 10-06-08
Authorized Signature: [Signature] 10/7/08
Authorized Signature: _____
Authorized Signature: _____

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Shipment Receipt

Transaction Date: 15 Oct 2008
Tracking Number: 1Z4E288E0193609273

Address Information

Ship To: Metaldyne Manny Monjaraz 6100 W Gross Pt Rd NILES IL 60714-3912	Ship From: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966	Return Address: Edge-Rite Tools, Inc. Bob Vargo 7700 Exchange Street Valley View OH 44125 Telephone: 216-642-0966
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 12.0 lbs	18 x 4 x 4 in. My Packaging		{Reference#1 - PO 380233/380486} {Reference#2 - Shpr 8267/8268}

UPS Shipping Service and Shipping Options

Service:
UPS Next Day Air
Guaranteed By:¹
 10:30 A.M. Thursday, 10/16/2008

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

Payment Information

Bill Shipping Charges to: Receiver 628564
Associated shipper's account: 4E288E

Total Charged:	†0.00 USD
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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, 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.

Edge-Rite Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Invoice

Date	Invoice #
10/15/2008	39719

Bill To
Metaldyne - Niles PO Box 700954 Plymouth, MI 48170

Ship To
Metaldyne - Niles 6100 W Gross Pt Rd Niles, IL 60714

S.O. No.	P.O. Number	Terms	Ship	Via	F.O.B.	Requested By
8267	380233	Net 30	10/15/2008	UPS Red	ERT	Angela McClain
Quantity	Item Code	Description		Price Each		Amount
6	1215-151C (6) Anv	Core-Anviloy Mat'l		180.00		1,080.00
Thank you for your business.				Total \$1,080.00		

Phone #	Fax #
216-642-0966	216-642-0606

Edge-~~Pite~~ Tools, Inc.

7700 Exchange St
Valley View, OH 44125

Work Order

Date	W.O. No.
10/6/2008	8267

10/15/08

Name / Address
Metaldyne - Niles 47603 Halyard Dr. Plymouth, MI 48170

Ship To
Metaldyne 6100 W Gross Pt Rd Niles, IL 60714

P.O. No.	Project
380233	

Item	Description	Ordered
1215-151C (6) Anv	Core-Anviloy Mat'l <i>Via UPS. Next Day Air per A. McClain</i>	6

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an **ASAHI TEC** company

Date: 10/2/2008

PURCHASE ORDER NO. 380233

To:
Edge-Rite Tools
7700 Exchange St.
Valley View, OH 441

Ship To: Metaldyne
6100 W. Gross Pt. Rd
Niles, IL 60714
(847) 647-9494

Bill To: Metaldyne
47603 Halyard Dr.
Plymouth, MI 48170
(734) 207-6688

Date Required: 10-16-08 or sooner		Vendor # 116392	Requisition For: Manny Monjaraz
Taxable: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Routing # 11870075.6860	Manny Monjaraz - Tool Room
			F.O.B. Point

PLEASE SUPPLY ITEMS LISTED BELOW

QTY.	ACCT. CODE	JOB # and DETAIL or CAV #	MFG/STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
6	11870075.6860	1215-151C	1215-151C - Anviloy Material	\$180.00	\$1,080.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			Note:		
			DUE DATE: 10-16-08 or sooner		
GRAND TOTAL:					\$1,080.00

Requisitioner: Angela McC|ain 10-02-08

Authorized Signature: Nate Baker 10/2/08

Authorized Signature: [Signature] 10-2-68

Authorized Signature:

Authorized Signature: M. J. [Signature] 10/3/08

Authorized Signature: _____

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Re-order - last time 3/4/08
2-3 wks