




**FORM B10/Metaldyne (Modified Official Form 10)**

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		<b>PROOF OF CLAIM</b>
Name of Debtor: <u>Metaldyne Corporation</u> Case Number: <u>09-13412 (MG)</u>		 Schedule/Claim ID: s2152 AP Code: G-12-09-0129
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): <u>NOSTA GmbH</u>		Debtor/Case No. METALDYNE MACHINING AND ASSEMBLY COMPANY, INC. 09-13419  THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent:  16533116011606 NOSTA AN DER BAHN 5 HOECHSTAEDT, D-89420 GERMANY		
Telephone number: <u>0049 9074 42127</u>		
Last four digits of account or other number by which creditor identifies debtor: <u>25758</u>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> 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: <u>view dates of invoices</u>		3. If court judgment, date obtained: _____
<b>4. Classification of Claim.</b> 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 \$ <u>23110.36</u> <input checked="" type="checkbox"/> 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.		<b>Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____
Unsecured Priority Claim. <input type="checkbox"/> 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: <u>FILED AUG 10 2009</u> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).		
Section 503(b)(9) Claim \$ _____ <input type="checkbox"/> 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 amount of such claim in the space for "Amc"		Metaldyne  02144
5. Total Amount of Claim at Time Case Filed: \$ <u>23110.36</u> (unsecured) + _____ (secured) + _____ (priority) = <u>23110.36</u> \$ (Total)		
If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
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.		THIS SPACE IS FOR COURT USE ONLY
Date: <u>31st July 2009</u>	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): <u>Gregory Ludley CEO</u>	

## 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 —

<p><b>Debtor</b></p> <p>The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.</p>	<p><b>Secured Claim</b></p> <p>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.</p> <p>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 <i>Unsecured Claim</i>.)</p>	<p><b>Unsecured Claim</b></p> <p>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.</p> <p><b>Unsecured Priority Claim</b></p> <p>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 <i>Unsecured Nonpriority Claims</i>.</p>
<p><b>Creditor</b></p> <p>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.</p>		
<p><b>Proof of Claim</b></p> <p>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.</p>		

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

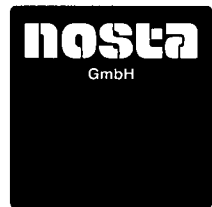
- Court, Name of Debtor, and Case Number:**  
 Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Southern District of New York), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the 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.

Nosta GmbH  
An der Bahn 5  
D-89420 Höchstädt/Donau  
Telefon +49 (0) 90 74 / 42-0  
Telefax +49 (0) 90 74 / 42-117  
E-Mail: nosta@nosta.com  
www.nosta.com



Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900

Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE FF 701, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

OFFENE-POSTEN-LISTE DEBITOREN

060001/3.00.05

Datum : 16.07.2009

Seite :

1 Nosta GmbH

in Wahrung : EUR

bis Periode : 12.2009

Uhr : 08:24:14

ID :

Konto. Art Kurzanschrift

Belegnr.	-datum	BS	OP-Betrag S	OP-Betrag H	Fremdbeleg/ OP-Text	FW-Betrag	Sperrhinweis	seit	Hinweis
							fallig - Tage		
25758.1 Metaldyne, USA									
9001913	09.02.2009	AR	3.216,00		=4.190,40 \$			11.03.2009	127 3.Mahn
9002395	17.02.2009	AR	2.706,80		=3.526,92 \$			19.03.2009	119 3.Mahn
9002773	25.02.2009	AR	2.251,20		=2933,28 \$			27.03.2009	111 3.Mahn
9003238	10.03.2009	AR	3.376,80		=4399,92\$			09.04.2009	98 3.Mahn
9003258	10.03.2009	AR	1.125,60		=1466,64\$			09.04.2009	98 3.Mahn
9004359	27.03.2009	AR	3.376,40		=4399,92\$			26.04.2009	81 3.Mahn
9004803	14.04.2009	AR	3.376,80		=4399,92 \$			14.05.2009	63 3.Mahn
9005697	28.04.2009	AR	3.376,80		=4399,92 \$			28.05.2009	49 3.Mahn
9006285	13.05.2009	AR	4.502,40		=5866,56 \$			12.06.2009	34 2.Mahn
9006628	26.05.2009	AR	2.251,20		=2933,28\$			25.06.2009	21 1.Mahn
<del>9006971</del>	<del>14.07.2009</del>	<del>AR</del>	<del>3.376,80</del>		<del>4399,92 US\$</del>			<del>24.07.2009</del>	<del>8</del>
OP-Salden			32.936,80	0,00	32.936,80 *S	0,00	Mahn betr	29.560,00	

Endsumme

GJ. 2009	32.936,80	0,00	32.936,80 *
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= 38 516,76 \$

- Foreign Vendor Payment of 15,406.40 \$

Outstanding amount = 23,110.36 \$

C
C
4 190.40 +
3 526.92 +
2 933.28 +
4 399.92 +
1 466.64 +
4 399.92 +
4 399.92 +
4 399.92 +
5 866.56 +
2 933.28 +
\$ 38 516.76 *

# Duplikat

Nosta GmbH – Postfach 1151 – D-89416 Höchstädt

**Invoice 9006628**  
**dated 26.05.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder: Abh

Dispatch date: 26.05.2009

Your Customer-No.  
25758

Our reference  
Berger Stefan

Tel.  
09074/42-247

Fax  
09074/42-139

E-Mail  
stefan.berger@nosta.com

Our Supplier-No.

Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/133	L 16800 pcs.	17,46US\$	100	2.933,28US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
2.933,28US\$			2.933,28US\$			2.933,28US\$

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

METALDYNE Inc BLUFFTON  
OPERATION

**Invoice 9006628**  
dated **26.05.2009**

Page 2

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature



# Duplikat

Nosta GmbH – Postfach 1151 – D-89416 Höchstädt

**Invoice 9006285**  
**dated 13.05.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder: Feedex

Dispatch date: 13.05.2009

Your Customer-No.  
25758

Our reference  
Berger Stefan

Tel. 09074/42-247 Fax 09074/42-139

E-Mail  
stefan.berger@nosta.com

Our Supplier-No. Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/131	L 16800 pcs.	17,46US\$	100	2.933,28US\$
2	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/132	L 16800 pcs.	17,46US\$	100	2.933,28US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
5.866,56US\$			5.866,56US\$			5.866,56US\$

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtsparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9006285  
dated 13.05.2009

Page 2

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG



# Duplikat

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9005697**  
**dated 28.04.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder: ABH

Dispatch date: 28.04.2009

Your Customer-No.  
25758

Our reference  
Berger Stefan

Tel.  
09074/42-247

Fax  
09074/42-139

E-Mail  
stefan.berger@nosta.com

Our Supplier-No.                      Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/130	L 25200 pcs.	17,46US\$	100	4.399,92US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
4.399,92US\$			4.399,92US\$			4.399,92US\$

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany



Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9005697  
dated 28.04.2009

Page 2

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature



# Duplikat

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9004803**  
dated **14.04.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

Forwarder: Abh

Dispatch date: 14.04.2009

USA BLUFFTON IN 46714-  
9007

Your Customer-No.  
25758

Our reference  
Berger Stefan

Tel.  
09074/42-247

Fax  
09074/42-139

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

E-Mail  
stefan.berger@nosta.com

Our Supplier-No.

Your reference

USA BLUFFTON IN 46714-9007  
USA

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/128	L 16800 pcs.	17,46US\$	100	2.933,28US\$
2	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/129	L 8400 pcs.	17,46US\$	100	1.466,64US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
<b>4.399,92US\$</b>			<b>4.399,92US\$</b>			<b>4.399,92US\$</b>

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9004803  
dated 14.04.2009

Page 2

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9004359**

**dated 27.03.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

Forwarder: DHL AIR & OCEAN

USA BLUFFTON IN 46714-9007

Dispatch date: 27.03.2009

Your Customer-No.  
25758

Our reference  
Merkel Georg

Tel.  
09074/42-147

Fax  
09074/92209-18

Delivery address:

E-Mail  
georg.merkel@nosta.com

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

Our Supplier-No.                      Your reference

USA BLUFFTON IN 46714-9007  
USA

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/126	L 8400 pcs.	17,46US\$	100	1.466,64US\$
2	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/127	L 16800 pcs.	17,46US\$	100	2.933,28US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
<b>4.399,92US\$</b>			<b>4.399,92US\$</b>			<b>4.399,92US\$</b>

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg



Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9004359  
dated 27.03.2009

Page 2

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature



# Duplikat

Nosta GmbH – Postfach 1151 – D-89416 Höchstädt

**Invoice 9003258**  
dated **10.03.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder: BEIPACK

Dispatch date: 10.03.2009

Your Customer-No.  
25758

Our reference  
Veh Helene

Tel.  
09074/42-0

Fax  
09074/92209-22

E-Mail  
helene.veh@nosta.com

Our Supplier-No.

Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/123	L 8400 pcs.	17,46US\$	100	1.466,64US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
1.466,64US\$			1.466,64US\$			1.466,64US\$

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9003258  
dated 10.03.2009

Page 2

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG



# Duplikat

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9003238**  
dated **10.03.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder: SPED

Dispatch date: 10.03.2009

Your Customer-No.  
25758

Our reference  
Veh Helene

Tel.  
09074/42-0

Fax  
09074/92209-22

E-Mail  
helene.veh@nosta.com

Our Supplier-No.                      Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/124	L 16800 pcs.	17,46US\$	100	2.933,28US\$
2	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/125	L 8400 pcs.	17,46US\$	100	1.466,64US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
4.399,92US\$			4.399,92US\$			4.399,92US\$

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

#### Delivery Terms

EXW - ex works, packing included

#### Forwarding Instructions

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

#### Terms of Payment

30 days net

Gross weight: \_\_\_\_\_ kg

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtsparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9003238  
dated 10.03.2009

Page 2

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtsparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9002773**  
dated **25.02.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder: Fedex

Dispatch date: 25.02.2009

Your Customer-No.  
25758

Our reference  
Merkl Georg

Tel.  
09074/42-147

Fax  
09074/92209-18

E-Mail  
georg.merkl@nosta.com

Our Supplier-No.

Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.390630 Confirmation-No.: 420837/122	L 16800 pcs.	17,46US\$	100	2.933,28US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
<b>2.933,28US\$</b>			<b>2.933,28US\$</b>			<b>2.933,28US\$</b>

\*\* Number of invoice and number of delivery note are identical.\*\*  
Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)  
Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms** EXW - ex works, packing included  
**Forwarding Instructions** >> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<  
**Terms of Payment** 30 days net

Gross weight: \_\_\_\_\_ kg

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtsparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG



# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9002773  
dated 25.02.2009

Page 2

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature



# Duplikat

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9002395**  
**dated 17.02.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder:

Dispatch date: 17.02.2009

Your Customer-No.  
25758

Our reference  
Merkel Georg

Tel.  
09074/42-147

Fax  
09074/92209-18

E-Mail  
georg.merkel@nosta.com

Our Supplier-No.

Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.08051401 Confirmation-No.: 420837/120	L 3400 pcs.	17,46US\$	100	593,64US\$
2	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.08051401 Confirmation-No.: 420837/121	L 16800 pcs.	17,46US\$	100	2.933,28US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
3.526,92US\$			3.526,92US\$			3.526,92US\$

\*\* Number of invoice and number of delivery note are identical.\*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

**Delivery Terms**

EXW - ex works, packing included

**Forwarding Instructions**

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

**Terms of Payment**

30 days net

Gross weight: \_\_\_\_\_ kg

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

METALDYNE Inc BLUFFTON  
OPERATION

**Invoice 9002395**  
dated **17.02.2009**

Page 2

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature

# Duplikat

Nosta GmbH - Postfach 1151 - D-89416 Höchstädt

**Invoice 9001913**  
dated **09.02.2009**

Page 1

METALDYNE Inc BLUFFTON  
OPERATION  
131 West Harvest Road

USA BLUFFTON IN 46714-  
9007

Delivery address:

FEDEX Ku.Nr.1116-40564  
METALDYNE Inc.Bluffton Oper.  
131 West Harvest Road

USA BLUFFTON IN 46714-9007  
USA

Forwarder:

Dispatch date: 09.02.2009

Your Customer-No.  
25758

Our reference  
Merkl Georg

Tel.  
09074/42-147

Fax  
09074/92209-18

E-Mail  
georg.merkl@nosta.com

Our Supplier-No.

Your reference

P.	DIN	Material	Article description	Quantity	Price	Unit	Value net
1	6885	C45 +C	9925758001 Parallel Key B 12x6,1x30 acc. drawg.KEY TRANS SUPT CTR 6L2P-7J114-AA SPN009835 Order-No.: PO1537 Rel.08051401 Confirmation-No.: 420837/120	L 24000 pcs.	17,46US\$	100	4.190,40US\$

Value of goods	Packing	Transport	Value net	VAT	VAT-Amount	Total amount
<b>4.190,40US\$</b>			<b>4.190,40US\$</b>			<b>4.190,40US\$</b>

\*\* Number of invoice and number of delivery note are identical. \*\*

Concerning all discounts we refer to our present general conditions and conditions of payment (§31, Abs.1 UStDV 2004)

Our terms and conditions are valid. The delivered goods stay our property until complete settlement.

#### Delivery Terms

EXW - ex works, packing included

#### Forwarding Instructions

>> Achtung: Sondervereinbarung siehe Kundeninfo STRG F2 <<

#### Terms of Payment

30 days net

Gross weight: \_\_\_\_\_ kg

Net weight: \_\_\_\_\_ kg

Quantity and unit of packaging: \_\_\_\_\_

Shipped with goods of invoice: \_\_\_\_\_

Country of Origin: Germany

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG

# Duplikat

METALDYNE Inc BLUFFTON  
OPERATION

Invoice 9001913  
dated 09.02.2009

Page 2

Yours sincerely,

**Nosta GmbH**

i.A. \_\_\_\_\_  
Signature

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900



Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE F1 DON, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG



**Material Release - Metaldyne**



<b>Release Number</b>	39168709030301787
Release Date	3/4/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechstaedt, D-89420

<b>Part Number</b>	SPN009835			
Supplier Part Number				
Part Description	Key (6L2P-7J114-AA) C MODULE			
Purchase Order Number	1537			
Unit of Measurement	EA			
Engineering Change Level				
Model Year				
Dock				
Line Feed				
Ship Delivery Pattern Code	A			
Raw Material Authorization	0	From:		To:
Fabrication Authorization	0	From:		To:
Prior Cumulative Quantity Required	0	From:		To:
Cumulative Quantity Received	134,200	From:	1/1/09	To:
Last Receipt Quantity	16,800	From:	3/2/09	To:
Last Bill Of Lading				
Contact Name	Klingengerger, Linda S.			

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	3/1/09	C - Firm	8,600	142,800
D - Daily	3/2/09	C - Firm	8,400	151,200
D - Daily	3/9/09	C - Firm	16,800	168,000
D - Daily	3/16/09	C - Firm	8,400	176,400
D - Daily	3/30/09	D - Planning	16,800	193,200
D - Daily	4/6/09	D - Planning	16,800	210,000
D - Daily	4/13/09	D - Planning	16,800	226,800
D - Daily	4/20/09	D - Planning	16,800	243,600
D - Daily	4/27/09	D - Planning	16,800	260,400
D - Daily	5/4/09	D - Planning	8,400	268,800
D - Daily	5/11/09	D - Planning	16,800	285,600
D - Daily	5/18/09	D - Planning	16,800	302,400
D - Daily	5/25/09	D - Planning	50,400	352,800

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code(for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 3/4/09 10:56 PM)</b>	
Shipment ID(ASN Number)	9002773
Shipment Date	2/25/09 7:00 PM
Bill of Lading Number	0000
Packing Slip Number	9002773
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	14
Number of Master Packs	1
Quantity Shipped	16,800
Cumulative Quantity Shipped	134,200

**Material Release - Metaldyne**



<b>Release Number</b>	99240509034101 622
Release Date	3/11/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechstaedt, D-89420

<b>Part Number</b>	SPN009835			
Supplier Part Number				
Part Description	Key (6L2P-7J114-AA) C MODULE			
Purchase Order Number	1537			
Unit of Measurement	EA			
Engineering Change Level				
Model Year				
Dock				
Line Feed				
Ship Delivery Pattern Code	A			
Raw Material Authorization	0	From:		To:
Fabrication Authorization	151,200	From:	1/1/09	To:
Prior Cumulative Quantity Required	0	From:		To:
Cumulative Quantity Received	134,200	From:	1/1/09	To:
Last Receipt Quantity	16,800	From:	3/2/09	To:
Last Bill Of Lading				
Contact Name	Klingenger, Linda S.			

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	3/8/09	C - Firm	17,000	151,200
D - Daily	3/9/09	C - Firm	16,800	168,000
D - Daily	3/16/09	C - Firm	8,400	176,400
D - Daily	3/23/09	C - Firm	16,800	193,200
D - Daily	3/30/09	C - Firm	16,800	210,000
D - Daily	4/6/09	D - Planning	16,800	226,800
D - Daily	4/13/09	D - Planning	16,800	243,600
D - Daily	4/20/09	D - Planning	16,800	260,400
D - Daily	4/27/09	D - Planning	16,800	277,200
D - Daily	5/4/09	D - Planning	8,400	285,600
D - Daily	5/11/09	D - Planning	25,200	310,800
D - Daily	5/18/09	D - Planning	8,400	319,200
D - Daily	5/25/09	D - Planning	16,800	336,000
D - Daily	6/1/09	D - Planning	33,600	369,600
D - Daily	6/29/09	D - Planning	58,800	428,400
D - Daily	7/27/09	D - Planning	50,400	478,800

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code (for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 3/11/09 9:39 PM)</b>	
Shipment ID (ASN Number)	9002773
Shipment Date	2/25/09 7:00 PM
Bill of Lading Number	0000
Packing Slip Number	9002773
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	14
Number of Master Packs	1
Quantity Shipped	16,800
Cumulative Quantity Shipped	134,200

**Material Release - Metaldyne**



<b>Release Number</b>	392405 09031101 905
Release Date	3/17/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlteile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	SPN009835			
Supplier Part Number				
Part Description	Key (6L2P-7J114-AA) C MODULE			
Purchase Order Number	1537			
Unit of Measurement	EA			
Engineering Change Level				
Model Year				
Dock				
Line Feed				
Ship Delivery Pattern Code	A			
Raw Material Authorization	0	From:		To:
Fabrication Authorization	0	From:		To:
Prior Cumulative Quantity Required	0	From:		To:
Cumulative Quantity Received	167,800	From:	1/1/09	To:
Last Receipt Quantity	1,200	From:	3/13/09	To:
Last Bill Of Lading				
Contact Name	Klingenberger, Linda S.			

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	3/16/09	C - Firm	8,400	176,200
D - Daily	3/23/09	C - Firm	16,800	193,000
D - Daily	3/30/09	C - Firm	16,800	209,800
D - Daily	4/13/09	D - Planning	8,400	218,200
D - Daily	4/20/09	D - Planning	16,800	235,000
D - Daily	4/27/09	D - Planning	16,800	251,800
D - Daily	5/4/09	D - Planning	16,800	268,600
D - Daily	5/11/09	D - Planning	16,800	285,400
D - Daily	5/18/09	D - Planning	8,400	293,800
D - Daily	5/25/09	D - Planning	16,800	310,600
D - Daily	6/1/09	D - Planning	8,400	319,000
D - Daily	6/8/09	D - Planning	8,400	327,400
D - Daily	6/29/09	D - Planning	50,400	377,800
D - Daily	7/27/09	D - Planning	67,200	445,000

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code (for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6, 1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 3/17/09 9:29 PM)</b>	
Shipment ID (ASN Number)	9003238
Shipment Date	3/12/09 6:00 PM
Bill of Lading Number	0000
Packing Slip Number	900238
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	28
Number of Master Packs	1
Quantity Shipped	33,600
Cumulative Quantity Shipped	167,800

**Material Release - Metaldyne**



<b>Release Number</b>	<b>39336409032501987</b>
Release Date	3/25/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	<b>SPN009835</b>
Supplier Part Number	
Part Description	Key (6L2P-7J114-AA) C MODULE
Purchase Order Number	1537
Unit of Measurement	EA
Engineering Change Level	
Model Year	
Dock	
Line Feed	
Ship Delivery Pattern Code	A
Raw Material Authorization	0 From: To:
Fabrication Authorization	176,200 From: 1/1/09 To: 3/25/09
Prior Cumulative Quantity Required	0 From: To:
Cumulative Quantity Received	167,800 From: 1/1/09 To: 3/25/09
Last Receipt Quantity	1,200 From: 3/13/09 To:
Last Bill Of Lading	
Contact Name	Klingenberger, Linda S.

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	3/22/09	C - Firm	8,400	176,200
D - Daily	3/23/09	C - Firm	16,800	193,000
D - Daily	3/30/09	C - Firm	16,800	209,800
D - Daily	4/13/09	C - Firm	8,400	218,200
D - Daily	4/20/09	D - Planning	16,800	235,000
D - Daily	4/27/09	D - Planning	16,800	251,800
D - Daily	5/4/09	D - Planning	16,800	268,600
D - Daily	5/11/09	D - Planning	25,200	293,800
D - Daily	5/18/09	D - Planning	8,400	302,200
D - Daily	5/25/09	D - Planning	16,800	319,000
D - Daily	6/1/09	D - Planning	8,400	327,400
D - Daily	6/8/09	D - Planning	8,400	335,800
D - Daily	6/29/09	D - Planning	50,400	386,200
D - Daily	7/27/09	D - Planning	75,600	461,800

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code (for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 3/25/09 9:14 PM)</b>	
Shipment ID (ASN Number)	9003238
Shipment Date	3/12/09 6:00 PM
Bill of Lading Number	0000
Packing Slip Number	900238
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	28
Number of Master Packs	1
Quantity Shipped	33,600
Cumulative Quantity Shipped	167,800

**Material Release - Metaldyne**



<b>Release Number</b>	39392009040101070
Release Date	4/1/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlteile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	SPN009835
Supplier Part Number	
Part Description	Key (6L2P-7J114-AA) C MODULE
Purchase Order Number	1537
Unit of Measurement	EA
Engineering Change Level	
Model Year	
Dock	
Line Feed	
Ship Delivery Pattern Code	A
Raw Material Authorization	0 From: To:
Fabrication Authorization	193,000 From: 1/1/09 To: 4/1/09
Prior Cumulative Quantity Required	0 From: To:
Cumulative Quantity Received	167,800 From: 1/1/09 To: 4/1/09
Last Receipt Quantity	1,200 From: 3/13/09 To:
Last Bill Of Lading	
Contact Name	Klingenberger, Linda S.

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	3/29/09	C - Firm	25,200	193,000
D - Daily	3/30/09	C - Firm	16,800	209,800
D - Daily	4/13/09	C - Firm	8,400	218,200
D - Daily	4/20/09	C - Firm	16,800	235,000
D - Daily	4/27/09	D - Planning	16,800	251,800
D - Daily	5/4/09	D - Planning	16,800	268,600
D - Daily	5/11/09	D - Planning	16,800	285,400
D - Daily	5/18/09	D - Planning	8,400	293,800
D - Daily	5/25/09	D - Planning	16,800	310,600
D - Daily	6/1/09	D - Planning	16,800	327,400
D - Daily	6/15/09	D - Planning	8,400	335,800
D - Daily	6/29/09	D - Planning	50,400	386,200
D - Daily	7/27/09	D - Planning	50,400	436,600

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code(for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 4/1/09 9:45 PM)</b>	
Shipment ID (ASN Number)	9004359
Shipment Date	3/30/09 9:00 PM
Bill of Lading Number	0000
Packing Slip Number	9004359
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	21
Number of Master Packs	1
Quantity Shipped	25,200
Cumulative Quantity Shipped	193,000

**Material Release - Metaldyne**



<b>Release Number</b>	<b>393920.09040101 152</b>
Release Date	4/8/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlteile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	<b>SPN009835</b>
Supplier Part Number	
Part Description	Key (6L2P-7J114-AA) C MODULE
Purchase Order Number	1537
Unit of Measurement	EA
Engineering Change Level	
Model Year	
Dock	
Line Feed	
Ship Delivery Pattern Code	A
Raw Material Authorization	0   From:   To:
Fabrication Authorization	0   From:   To:
Prior Cumulative Quantity Required	0   From:   To:
Cumulative Quantity Received	193,000   From:   1/1/09   To:   4/8/09
Last Receipt Quantity	25,200   From:   4/2/09   To:
Last Bill Of Lading	
Contact Name	Klingenberger, Linda S.

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	4/5/09	C - Firm	16,800	209,800
D - Daily	4/13/09	C - Firm	8,400	218,200
D - Daily	4/20/09	C - Firm	16,800	235,000
D - Daily	5/11/09	D - Planning	8,400	243,400
D - Daily	5/18/09	D - Planning	16,800	260,200
D - Daily	5/25/09	D - Planning	8,400	268,600
D - Daily	6/1/09	D - Planning	8,400	277,000
D - Daily	6/8/09	D - Planning	16,800	293,800
D - Daily	6/15/09	D - Planning	16,800	310,600
D - Daily	6/22/09	D - Planning	8,400	319,000
D - Daily	6/29/09	D - Planning	33,600	352,600
D - Daily	7/27/09	D - Planning	75,600	428,200

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code (for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 4/8/09 10:15 PM)</b>	
Shipment ID (ASN Number)	9004359
Shipment Date	3/30/09 9:00 PM
Bill of Lading Number	0000
Packing Slip Number	9004359
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	21
Number of Master Packs	1
Quantity Shipped	25,200
Cumulative Quantity Shipped	193,000

**Material Release - Metaldyne**



<b>Release Number</b>	393920,09040,101,222
Release Date	4/15/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechstaedt, D-89420

<b>Part Number</b>	SPN009835
Supplier Part Number	
Part Description	Key (6L2P-7J114-AA) C MODULE
Purchase Order Number	1537
Unit of Measurement	EA
Engineering Change Level	
Model Year	
Dock	
Line Feed	
Ship Delivery Pattern Code	A
Raw Material Authorization	0   From:   To:
Fabrication Authorization	0   From:   To:
Prior Cumulative Quantity Required	0   From:   To:
Cumulative Quantity Received	193,000   From:   1/1/09   To:   4/15/09
Last Receipt Quantity	25,200   From:   4/2/09   To:
Last Bill Of Lading	
Contact Name	Klingenberger, Linda S.

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	4/12/09	C - Firm	16,800	209,800
D - Daily	4/13/09	C - Firm	8,400	218,200
D - Daily	5/4/09	C - Firm	16,800	235,000
D - Daily	5/11/09	D - Planning	16,800	251,800
D - Daily	5/25/09	D - Planning	8,400	260,200
D - Daily	6/1/09	D - Planning	16,800	277,000
D - Daily	6/8/09	D - Planning	16,800	293,800
D - Daily	6/15/09	D - Planning	16,800	310,600
D - Daily	6/22/09	D - Planning	8,400	319,000
D - Daily	7/6/09	D - Planning	42,000	361,000
D - Daily	7/27/09	D - Planning	67,200	428,200

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code (for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 4/15/09 9:10 PM)</b>	
Shipment ID (ASN Number)	9004359
Shipment Date	3/30/09 9:00 PM
Bill of Lading Number	0000
Packing Slip Number	9004359
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	0000
Number of Containers	21
Number of Master Packs	1
Quantity Shipped	25,200
Cumulative Quantity Shipped	193,000

**Material Release - Metaldyne**



<b>Release Number</b>	<b>395292 09042101 310</b>
Release Date	4/21/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	<b>SPN009835</b>
Supplier Part Number	
Part Description	Key (6L2P-7J114-AA) C MODULE
Purchase Order Number	1537
Unit of Measurement	EA
Engineering Change Level	
Model Year	
Dock	
Line Feed	
Ship Delivery Pattern Code	A
Raw Material Authorization	0 From: To:
Fabrication Authorization	218,200 From: 1/1/09 To: 4/21/09
Prior Cumulative Quantity Required	0 From: To:
Cumulative Quantity Received	218,200 From: 1/1/09 To: 4/21/09
Last Receipt Quantity	25,200 From: 4/16/09 To:
Last Bill Of Lading	
Contact Name	Klingenberger, Linda S.

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	5/4/09	C - Firm	16,800	235,000
D - Daily	5/11/09	C - Firm	16,800	251,800
D - Daily	5/18/09	D - Planning	8,400	260,200
D - Daily	6/1/09	D - Planning	16,800	277,000
D - Daily	6/8/09	D - Planning	16,800	293,800
D - Daily	6/15/09	D - Planning	16,800	310,600
D - Daily	6/22/09	D - Planning	16,800	327,400
D - Daily	7/6/09	D - Planning	8,400	335,800
D - Daily	7/13/09	D - Planning	25,200	361,000
D - Daily	7/27/09	D - Planning	67,200	428,200

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	FDE
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	
Supplier Code(for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted(prior to: 4/21/09 11:08 PM)</b>	
Shipment ID(ASN Number)	9004803
Shipment Date	4/15/09 7:00 PM
Bill of Lading Number	0000
Packing Slip Number	9004803
Original Carrier SCAC	FDE
Transportation Method Code	A
Trailer or Rail Car number	00000
Number of Containers	21
Number of Master Packs	1
Quantity Shipped	25,200
Cumulative Quantity Shipped	222,200



**Material Release - Metaldyne**



<b>Release Number</b>	<b>396289 09050501 488</b>
Release Date	5/5/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	<b>SPN009835</b>
Supplier Part Number	
Part Description	Key (6L2P-7J114-AA) C MODULE
Purchase Order Number	1537
Unit of Measurement	EA
Engineering Change Level	
Model Year	
Dock	
Line Feed	
Ship Delivery Pattern Code	A
Raw Material Authorization	0   From:   To:
Fabrication Authorization	218,200   From:   1/1/09   To:   5/5/09
Prior Cumulative Quantity Required	0   From:   To:
Cumulative Quantity Received	218,200   From:   1/1/09   To:   5/5/09
Last Receipt Quantity	25,200   From:   4/16/09   To:
Last Bill Of Lading	
Contact Name	Klingenberger, Linda S.

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	5/4/09	C - Firm	16,800	235,000
D - Daily	5/11/09	C - Firm	25,200	260,200
D - Daily	5/18/09	C - Firm	16,800	277,000
D - Daily	5/25/09	C - Firm	16,800	293,800
D - Daily	6/1/09	D - Planning	16,800	310,600
D - Daily	6/8/09	D - Planning	8,400	319,000
D - Daily	6/15/09	D - Planning	8,400	327,400
D - Daily	7/6/09	D - Planning	8,400	335,800
D - Daily	7/13/09	D - Planning	8,400	344,200
D - Daily	7/20/09	D - Planning	16,800	361,000
D - Daily	7/27/09	D - Planning	67,200	428,200
D - Daily	8/31/09	D - Planning	25,200	453,400

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	LLC
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	TL
Supplier Code(for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	1,200
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

<b>Last ASN Transmitted (prior to: 5/5/09 8:33 PM)</b>	
Shipment ID(ASN Number)	9005697
Shipment Date	4/30/09 7:00 PM
Bill of Lading Number	0000
Packing Slip Number	9005697
Original Carrier SCAC	LLC
Transportation Method Code	A
Trailer or Rail Car number	00000
Number of Containers	21
Number of Master Packs	1
Quantity Shipped	25,200
Cumulative Quantity Shipped	243,400

**Material Release - Metaldyne**



<b>Release Number</b>	39667409051301 579
Release Date	5/13/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlteile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	SPN009835				
Supplier Part Number					
Part Description	Key (6L2P-7J114-AA) C MODULE				
Purchase Order Number	1537				
Unit of Measurement	EA				
Engineering Change Level					
Model Year					
Dock					
Line Feed					
Ship Delivery Pattern Code	A				
Raw Material Authorization	0	From:		To:	
Fabrication Authorization	0	From:		To:	
Prior Cumulative Quantity Required	0	From:		To:	
Cumulative Quantity Received	243,400	From:	1/1/09	To:	5/13/09
Last Receipt Quantity	25,200	From:	5/6/09	To:	
Last Bill Of Lading					
Contact Name	Klingenberger, Linda S.				

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	LLC
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	TL
Supplier Code (for labels)	134683

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6, 1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	600
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	5/11/09	C - Firm	16,800	260,200
D - Daily	5/18/09	C - Firm	16,800	277,000
D - Daily	5/25/09	C - Firm	16,800	293,800
D - Daily	6/1/09	C - Firm	8,400	302,200
D - Daily	6/8/09	D - Planning	8,400	310,600
D - Daily	6/15/09	D - Planning	16,800	327,400
D - Daily	6/22/09	D - Planning	16,800	344,200
D - Daily	7/6/09	D - Planning	8,400	352,600
D - Daily	7/13/09	D - Planning	16,800	369,400
D - Daily	7/20/09	D - Planning	16,800	386,200
D - Daily	7/27/09	D - Planning	16,800	403,000
D - Daily	8/3/09	D - Planning	58,800	461,800
D - Daily	8/31/09	D - Planning	58,800	520,600
D - Daily	9/28/09	D - Planning	16,800	537,400

<b>Last ASN Transmitted (prior to: 5/13/09 5:22 PM)</b>	
Shipment ID (ASN Number)	9005697
Shipment Date	4/30/09 7:00 PM
Bill of Lading Number	0000
Packing Slip Number	9005697
Original Carrier SCAC	LLC
Transportation Method Code	A
Trailer or Rail Car number	00000
Number of Containers	21
Number of Master Packs	1
Quantity Shipped	25,200
Cumulative Quantity Shipped	243,400

**Material Release - Metaldyne**



<b>Release Number</b>	397285 09052701 769
<b>Release Date</b>	5/27/09
<b>Schedule Quantities</b>	A - Discrete
<b>Forecast Type</b>	DL - Delivery Based
<b>Ship-To Plant</b>	Metaldyne Machining and (092041409), Bluffton, IN, 46714
<b>Ship From</b>	NOSTA, Normteile u. Stahlteile GmbH (316456672), Hoechststadt, D-89420

<b>Part Number</b>	SPN009835			
<b>Supplier Part Number</b>				
<b>Part Description</b>	Key (6L2P-7J114-AA) C MODULE			
<b>Purchase Order Number</b>	1537			
<b>Unit of Measurement</b>	EA			
<b>Engineering Change Level</b>				
<b>Model Year</b>				
<b>Dock</b>				
<b>Line Feed</b>				
<b>Ship Delivery Pattern Code</b>	A			
<b>Raw Material Authorization</b>	0	From:		To:
<b>Fabrication Authorization</b>	277,000	From:	1/1/09	To: 5/27/09
<b>Prior Cumulative Quantity Required</b>	0	From:		To:
<b>Cumulative Quantity Received</b>	277,000	From:	1/1/09	To: 5/27/09
<b>Last Receipt Quantity</b>	33,600	From:	5/20/09	To:
<b>Last Bill Of Lading</b>				
<b>Contact Name</b>	Klingenberger, Linda S.			

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	5/25/09	C - Firm	16,800	293,800
D - Daily	6/1/09	C - Firm	8,400	302,200
D - Daily	6/8/09	C - Firm	16,800	319,000
D - Daily	6/15/09	C - Firm	16,800	335,800
D - Daily	6/22/09	D - Planning	16,800	352,600
D - Daily	7/6/09	D - Planning	16,800	369,400
D - Daily	7/13/09	D - Planning	8,400	377,800
D - Daily	7/20/09	D - Planning	16,800	394,600
D - Daily	7/27/09	D - Planning	16,800	411,400
D - Daily	8/17/09	D - Planning	58,800	470,200
D - Daily	9/28/09	D - Planning	92,400	562,600
D - Daily	10/26/09	D - Planning	75,600	638,200

<b>Supplier Default Table - Shipment Data</b>	
<b>Original Carrier SCAC</b>	LLC
<b>Pool Point Locations</b>	
<b>Transportation Method Code</b>	A
<b>Equipment Description Code</b>	TL
<b>Supplier Code (for labels)</b>	134683

<b>Supplier Default Table - Part Data</b>	
<b>Internal Part Number</b>	9925758001
<b>Internal Part Description</b>	Parallel Key B 12x6,1x30 acc.
<b>Purchase Order Number</b>	1537
<b>Engineering Change Level</b>	
<b>Unit of Measurement</b>	EA
<b>Dock</b>	
<b>Line Feed</b>	
<b>Supplier Container Part Number</b>	9635180180091
<b>Container Type</b>	CNT72
<b>Parts per Container</b>	600
<b>Master Pack Part Number</b>	
<b>Master Pack Type</b>	
<b>Containers per Master Pack</b>	0

<b>Last ASN Transmitted (prior to: 5/27/09 10:40 PM)</b>	
<b>Shipment ID (ASN Number)</b>	9006285
<b>Shipment Date</b>	5/15/09 10:00 PM
<b>Bill of Lading Number</b>	0000
<b>Packing Slip Number</b>	9006285
<b>Original Carrier SCAC</b>	LLC
<b>Transportation Method Code</b>	A
<b>Trailer or Rail Car number</b>	00000
<b>Number of Containers</b>	56
<b>Number of Master Packs</b>	1
<b>Quantity Shipped</b>	33,600
<b>Cumulative Quantity Shipped</b>	251,800

**Material Release - Metaldyne**



<b>Release Number</b>	<b>397457 09060201 853</b>
Release Date	6/2/09
Schedule Quantities	A - Discrete
Forecast Type	DL - Delivery Based
Ship-To Plant	Metaldyne Machining and (092041409), Bluffton, IN, 46714
Ship From	NOSTA, Normteile u. Stahlkeile GmbH (316456672), Hoechstaeedt, D-89420

<b>Supplier Default Table - Shipment Data</b>	
Original Carrier SCAC	LLC
Pool Point Locations	
Transportation Method Code	A
Equipment Description Code	TL
Supplier Code(for labels)	134683

<b>Part Number</b>	<b>SPN009835</b>			
Supplier Part Number				
Part Description	Key (6L2P-7J114-AA) C MODULE			
Purchase Order Number	1537			
Unit of Measurement	EA			
Engineering Change Level				
Model Year				
Dock				
Line Feed				
Ship Delivery Pattern Code	A			
Raw Material Authorization	0	From:		To:
Fabrication Authorization	0	From:		To:
Prior Cumulative Quantity Required	0	From:		To:
Cumulative Quantity Received	277,000	From:	1/1/09	To: 6/2/09
Last Receipt Quantity	33,600	From:	5/20/09	To:
Last Bill Of Lading				
Contact Name	Klingenger, Linda S.			

<b>Supplier Default Table - Part Data</b>	
Internal Part Number	9925758001
Internal Part Description	Parallel Key B 12x6,1x30 acc.
Purchase Order Number	1537
Engineering Change Level	
Unit of Measurement	EA
Dock	
Line Feed	
Supplier Container Part Number	9635180180091
Container Type	CNT72
Parts per Container	600
Master Pack Part Number	
Master Pack Type	
Containers per Master Pack	0

Period Type	Date	Forecast Type	Quantity	Cumulative Quantity Required
D - Daily	5/31/09	C - Firm	16,800	293,800
D - Daily	6/1/09	C - Firm	8,400	302,200
D - Daily	6/8/09	C - Firm	16,800	319,000
D - Daily	6/15/09	C - Firm	16,800	335,800
D - Daily	6/22/09	C - Firm	16,800	352,600
D - Daily	7/6/09	D - Planning	16,800	369,400
D - Daily	7/13/09	D - Planning	8,400	377,800
D - Daily	7/20/09	D - Planning	8,400	386,200
D - Daily	7/27/09	D - Planning	16,800	403,000
D - Daily	8/3/09	D - Planning	16,800	419,800
D - Daily	8/10/09	D - Planning	25,200	445,000
D - Daily	8/24/09	D - Planning	16,800	461,800
D - Daily	8/31/09	D - Planning	75,600	537,400
D - Daily	9/28/09	D - Planning	42,000	579,400

<b>Last ASN Transmitted (prior to: 6/2/09 4:19 PM)</b>	
Shipment ID (ASN Number)	9006628
Shipment Date	5/28/09 7:00 PM
Bill of Lading Number	00000
Packing Slip Number	9006628
Original Carrier SCAC	LLC
Transportation Method Code	A
Trailer or Rail Car number	00000
Number of Containers	28
Number of Master Packs	28
Quantity Shipped	16,800
Cumulative Quantity Shipped	285,400

Nosta GmbH  
An der Bahn 5  
D-89420 Höchstädt/Donau  
Telefon +49 (0) 90 74 / 42-0  
Telefax +49 (0) 90 74 / 42-117  
E-Mail: nosta@nosta.com  
www.nosta.com



Nosta GmbH – Postfach1151 - D-89416 Höchstädt

Metaldyne Corporation  
c/o BMC Group Claims Processing  
P.O. Box 3020  
USA –CHANHASSEN MN 55317-3020  
USA

Datum: 31/07/2009  
Ihr Zeichen: Case No. 09-13412 (MG)  
Ihre Nachricht vom:  
Unser Zeichen:  
Telefon: 0049 9074 42127  
Fax: 0049 9074 42133  
E-Mail: Dorothee.will@nosta.com

Proof of Claim, Case No. 09-13412 (MG)

Dear Sirs,

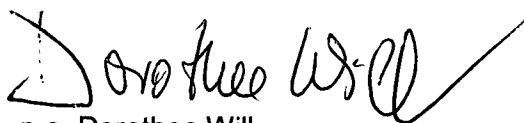
Herewith we submit the Proof of Claim From B10/ Metaldyne for debts incurred before Filing Date. Please view the following documents attached:

- List of invoices which were incurred before Filing Date and remained unpaid
- Duplicates of these invoices
- Material Schedules issued by Metaldyne Corporation which stand for orders of the relevant period

Please also note that under an agreement between Metaldyne Corporation and NOSTA GmbH, a Foreign Vendor Payment of an amount of 15,406.40 US\$ has been made by Metaldyne Corporation to NOSTA on the 22<sup>nd</sup> of July 2009. This sum has to be deducted from the amount of the outstanding invoices (38,516.76 US\$) and a debt of **23,110.36 US\$** remains.

We hope that these documents and annotations will suffice for supporting our claim. In case of questions we are at your disposal.

Yours faithfully

  
p.o. Dorothee Will

Encl.

1 list of invoices  
10 invoice copies  
12 material schedules  
2 forms Proof of Claim

Sitz Höchstädt, Amtsgericht Augsburg, HRB 22768  
Geschäftsführer: Hermann Ludley, Walburga Ludley, Gregor Ludley  
Nosta Ust.-Id. Nr.: DE 814853900

Bankkonto:  
Raiffeisen-Volksbank Donauwörth 310 077 (BLZ 722 901 00)  
S.W.I.F.T.: GENO DE FF 701, IBAN: DE 95 7229 0100 0000 3100 77,  
BIC: GENO DE F1 DON  
Kreis- und Stadtsparkasse Dillingen 551 953 (BLZ 722 515 20)  
S.W.I.F.T.: BY LA DE MM, IBAN: DE 05 7225 1520 0000 5519 53,  
BIC: BY LA DE M1 DLG