

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

**PROOF OF CLAIM**

Name of Debtor: Metaldyne Corp

Case Number: 09-13414



**NOTE:** Other than claims under 11 U.S.C. § 504(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).

**YOUR CLAIM IS SCHEDULED AS:**  
Schedule/Claim ID: s3402  
AP Code: F-2-04-0170

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

- 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.

Amount/Classification  
\$16,549.00 Unsecured

Debtor/Case No.  
METALDYNE CO., LLC  
09-13414

Name and address where notices should be sent:  
 16533115009902  
BEARING DISTRIBUTORS INC.  
PO BOX 887  
COLUMBIA, SC 29202-0887

Telephone number:

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Last four digits of account or other number by which creditor identifies debtor:  
8950

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:** 3/6/09 - 5/2/09

**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 \$** 16,549.00  
 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.

**Secured Claim**

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

**Unsecured Priority Claim.**

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

Brief Description of Collateral:

Amount entitled to priority \$ \_\_\_\_\_

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Specify the priority of the claim:

Value of Collateral: \$ \_\_\_\_\_

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- Wages, salaries, or commissions (up to \$10,370 earned 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).

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 amount of such claim in the space for "A"



**5. Total Amount of Claim at Time Case Filed:** \$ 16,549.00 (unsecured) + \_\_\_\_\_ (secured) + \_\_\_\_\_ (priority) = 16,549.00 (Total)

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 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.

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**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  
7/31-09

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):  
[Signature] CONTROLLER

## 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 describe 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.



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 COLUMBIA SC 29202  
 INQUIRIES: 336-274-8401

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CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00391643  
 RELEASE NBR.:  
 REQUISITION.: FAXED ORDER  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
 PACKING SLIP: 0651095-00  
 DATE SHIPPED: 03/05/09  
 SHIPPED VIA.: UPS  
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004/004  
 INVOICE NBR.: 0780570  
 INVOICE DATE: 03/06/2009  
 SLS REP NBR.: 448

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**PO BOX 702848**  
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**SHIP TO:**  
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**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4363 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	SB04-28 (404)	(10) INSTANT ADHESIVE 1 OZ	8.50	EACH	17.00

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
17.00				7.42			\$24.42

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00391753  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: CM  
 PACKING SLIP: 0651294-00  
 DATE SHIPPED: 03/10/09  
 SHIPPED VIA.: UPS NDA RED DIRECT  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0781690  
 INVOICE DATE: 03/13/2009  
 SLS REP NBR.: 448

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4368 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	POSSAL	ROD END	15.80	EACH	31.60
2.00		2.00	POSSA	ROD END	15.80	EACH	31.60

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
63.20					30.74		\$93.94

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CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00392315 OI  
 RELEASE NBR.:  
 REQUISITION.: FAXED ORDER  
 SLS TAX NBR.: MFG. PT 1.

03

TAKEN BY.....: MK  
 PACKING SLIP: 0652525-00  
 DATE SHIPPED: 03/16/09  
 SHIPPED VIA.: UPS/UPS DIRECT  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0782272  
 INVOICE DATE: 03/18/2009  
 SLS REP NBR.: 448

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4371 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	KRX17.5X30X41PX1	CAM FOLLOWER	73.90	EACH	147.80
2.00		2.00	KR30PP	CAM FOLLOWER	47.05	EACH	94.10

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
241.90				20.85			\$262.75

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CUSTOMER NBR: 18950  
 CUSTOMER P/O: 003924940I  
 RELEASE NBR.: VERBAL  
 REQUISITION.: KEVIN HERBIN  
 SLS TAX NBR.: MFG. PT 1.

03

TAKEN BY....: JF  
 PACKING SLIP: 0652751-00  
 DATE SHIPPED: 03/19/09  
 SHIPPED VIA.: COURIER CHARL.  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0782804  
 INVOICE DATE: 03/20/2009  
 SLS REP NBR.: 448

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4373 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	5209M	DBL ROW	78.71	EACH	78.71
1.00		1.00	5315C3	DBL ROW	254.00	EACH	254.00
2.00		2.00	7209B GC3FY	ANGULAR	48.80	EACH	97.60
2.00		2.00	7315B.TVP.UO	ANGULAR	238.67	EACH	477.34
1.00		1.00	20303TB-H (472397)	OIL SEAL	6.98	EACH	6.98

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
914.63					186.62		\$1101.25

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# Bearing DISTRIBUTORS, INC.

"You've Tried The Rest, Now, Try The Best"



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CUSTOMER NBR: 18950  
CUSTOMER P/O: 040209  
RELEASE NBR.:  
REQUISITION.:  
SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: CM  
PACKING SLIP: 0656240-00  
DATE SHIPPED: 04/03/09  
SHIPPED VIA.: PHIL DEL.  
TERMS & COND: NET 60 DAYS

004/004  
INVOICE NBR.: 0785411  
INVOICE DATE: 04/06/2009  
SLS REP NBR.: 448

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**SHIP TO:**  
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**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4383 CUSTOMER PACKING SLIP  
FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	CM3545	MOTOR 1 HP	249.53	EACH	249.53

-----  
SUB TOTAL    SALES TAX    TELEPHONE    MESSENGER    FRGHT IN    FRGHT OUT    AFTERHRS    NET TOTAL  
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249.53

\$249.53

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WINSTON-SALEM NC

CUSTOMER NBR: 18950  
CUSTOMER P/O: 00394071-01  
RELEASE NBR.:  
REQUISITION.:  
SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: DT  
PACKING SLIP: 0656507-00  
DATE SHIPPED: 04/06/09  
SHIPPED VIA.: PHIL TO DELV.  
TERMS & COND: NET 60 DAYS

004/004  
INVOICE NBR.: 0785844  
INVOICE DATE: 04/08/2009  
SLS REP NBR.: 448

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SHIP TO:  
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WHITSETT NC 27377

4385 CUSTOMER PACKING SLIP  
FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	CM3545	MOTOR 1 HP	249.53	EACH	249.53

SUB TOTAL    SALES TAX    TELEPHONE    MESSENGER    FRGHT IN    FRGHT OUT    AFTERHRS    NET TOTAL

249.53

\$249.53

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COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 393123  
 RELEASE NBR.:  
 REQUISITION.: BOB COSBY  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
 PACKING SLIP: 0654493-00  
 DATE SHIPPED: 04/08/09  
 SHIPPED VIA.: UPS DIRECT  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0786312  
 INVOICE DATE: 04/13/2009  
 SLS REP NBR.: 448

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**SHIP TO:**  
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**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

TERR 4387 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	123335 (OLD# 123263)	SC 1" INSERT	33.97	EACH	67.94
1.00		1.00	A34	BELT	4.18	EACH	4.18

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
72.12				79.66			\$151.78

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 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00394591 OI  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY.....: DT  
 PACKING SLIP: 0657633-00  
 DATE SHIPPED: 04/15/09  
 SHIPPED VIA.: NDA / PHIL TO DELV  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0786980  
 INVOICE DATE: 04/16/2009  
 SLS REP NBR.: 448

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4390 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	2252	MOTOR 1/16HP 230V	398.72	EACH	398.72

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
398.72				71.49			\$470.21

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
 FLORENCE SC  
 ORANGEBURG SC

CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 394740  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
 PACKING SLIP: 0657875-00  
 DATE SHIPPED: 04/15/09  
 SHIPPED VIA.: PU AT BALDOR  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0786981  
 INVOICE DATE: 04/16/2009  
 SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4390 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	M3614T PU @ BALDOR	MOTOR	397.93	EACH	397.93

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
397.93							\$397.93

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



REMIT TO: P.O. BOX 887  
 COLUMBIA SC 29202  
 INQUIRIES: 336-274-8401

**I N V O I C E**  
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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
 FLORENCE SC  
 ORANGEBURG SC

CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00394815  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: CM  
 PACKING SLIP: 0658101-00  
 DATE SHIPPED: 04/16/09  
 SHIPPED VIA.: DEL.  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0787455  
 INVOICE DATE: 04/20/2009  
 SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4392 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	M3609	MOTOR 2 HP	445.92	EACH	445.92

SUB TOTAL    SALES TAX    TELEPHONE    MESSENGER    FRGHT IN    FRGHT OUT    AFTERHRS    NET TOTAL

445.92

\$445.92

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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 INQUIRIES: 336-274-8401

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

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CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00394767  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: CM  
 PACKING SLIP: 0658504-00  
 DATE SHIPPED: 04/21/09  
 SHIPPED VIA.: UPS  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0787799  
 INVOICE DATE: 04/22/2009  
 SLS REP NBR.: 448

SOLD TO:  
 METALDYNE CORPORATION-GREENSBORO  
 PO BOX 702848  
 PLYMOUTH, MI 48170

SHIP TO:  
 METALDYNE GREENSBORO OPER.  
 6491 FRANZ WARNER PKWY  
 WHITSETT NC 27377

4394 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
4.00		4.00	HQ4362 QRAR04362-N7004	QUAD RING	15.85	EACH	63.40

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
63.40					9.83		\$73.23

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
 FLORENCE SC  
 ORANGEBURG SC

CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00394648 OI  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: DT  
 PACKING SLIP: 0657597-00  
 DATE SHIPPED: 04/22/09  
 SHIPPED VIA.: UPS BLUE  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0788062  
 INVOICE DATE: 04/23/2009  
 SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4395 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	7218B.MP.UA	ANGULAR	227.00	EACH	454.00
1.00		1.00	35433TB (416624)	OIL SEAL DBL LIP	13.19	EACH	13.19
2.00		2.00	LM229110	TAPER	130.00	EACH	260.00

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
727.19				11.11	39.38		\$777.68

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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 INQUIRIES: 336-274-8401

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

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CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00394581 OI  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: TS  
 PACKING SLIP: 0658798-00  
 DATE SHIPPED: 04/22/09  
 SHIPPED VIA.: UPS/DELIVE/UPS DIR  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0788063  
 INVOICE DATE: 04/23/2009  
 SLS REP NBR.: 448

SOLD TO:  
 METALDYNE CORPORATION-GREENSBORO  
 PO BOX 702848  
 PLYMOUTH, MI 48170

SHIP TO:  
 METALDYNE GREENSBORO OPER.  
 6491 FRANZ WARNER PKWY  
 WHITSETT NC 27377

4395 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
24.00		24.00	7910CTRSULP4Y B71910C.T.P4SUL	PREC BRG	196.06	EACH	4705.44
12.00		12.00	7907CTSUMP4 B71907C.T.P.4SUL	PREC BRG	150.86	EACH	1810.32

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
6515.76				12.81	23.62		\$6552.19

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



REMIT TO: P.O. BOX 887  
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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

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 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00395229  
 RELEASE NBR.:  
 REQUISITION.: FAXED ORDER  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
 PACKING SLIP: 0659071-00  
 DATE SHIPPED: 04/22/09  
 SHIPPED VIA.: DELIVER  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0788064  
 INVOICE DATE: 04/23/2009  
 SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4395 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	JM3555	2 HP MOTOR	321.95	EACH	321.95

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
321.95							\$321.95

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.





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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

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CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00394581 OI  
 RELEASE NBR.: ROB CURRY  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

03

TAKEN BY....: JF  
 PACKING SLIP: 0657745-00  
 DATE SHIPPED: 04/24/09  
 SHIPPED VIA.: UPS/UPS DIR  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0789072  
 INVOICE DATE: 04/29/2009  
 SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4399 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	472299	OIL SEAL	7.90	EACH	7.90
9.00		9.00	470898	OIL SEAL	9.16	EACH	82.44
5.00		5.00	472213	OIL SEAL	6.20	EACH	31.00
5.00		5.00	15532	OIL SEAL	9.00	EACH	45.00
9.00		9.00	21101	OIL SEAL	7.60	EACH	68.40
10.00		10.00	6207.C3	BALL BRG	15.90	EACH	159.00
2.00		2.00	6208C3	BALL BRG	22.75	EACH	45.50
12.00		12.00	7207B.TVP.UO	ANGULAR	48.10	EACH	577.20

SUB TOTAL    SALES TAX    TELEPHONE    MESSENGER    FRGHT IN    FRGHT OUT    AFTERHRS    NET TOTAL

1016.44

46.38

\$1062.82

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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REMIT TO: P.O. BOX 887  
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 INQUIRIES: 336-274-8401

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
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 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00393550 OI  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: DT  
 PACKING SLIP: 0659844-00  
 DATE SHIPPED: 04/28/09  
 SHIPPED VIA.: UPS  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0789073  
 INVOICE DATE: 04/29/2009  
 SLS REP NBR.: 448

SOLD TO:  
 METALDYNE CORPORATION-GREENSBORO  
 PO BOX 702848  
 PLYMOUTH, MI 48170

SHIP TO:  
 METALDYNE GREENSBORO OPER.  
 6491 FRANZ WARNER PKWY  
 WHITSETT NC 27377

4399 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
1.00		1.00	720-8M20 93550-001	METRIC BELT	15.55	EACH	15.55
1.00		1.00	A32 93550-002	BELT	15.00	EACH	15.00
1.00		1.00	A34 93550-003	BELT	4.18	EACH	4.18

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
34.73				7.37	7.25		\$49.35

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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REMIT TO: P.O. BOX 887  
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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
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 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00396260  
 RELEASE NBR.:  
 REQUISITION.: FAXED ORDER  
 SLS TAX NBR.: MFG. PT 1.

03

TAKEN BY....: MK  
 PACKING SLIP: 0661448-00  
 DATE SHIPPED: 05/12/09  
 SHIPPED VIA.: UPS/DELIVER  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0791584  
 INVOICE DATE: 05/14/2009  
 SLS REP NBR.: 448

SOLD TO:  
 METALDYNE CORPORATION-GREENSBORO  
 PO BOX 702848  
 PLYMOUTH, MI 48170

SHIP TO:  
 METALDYNE GREENSBORO OPER.  
 6491 FRANZ WARNER PKWY  
 WHITSETT NC 27377

4410 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
5.00		5.00	6203-ZZE-C3	BALL BRG DOUBLE SHIELDED	4.61	EACH	23.05
1.00		1.00	700-S8M-1000	SUPER TORQUE BELT (POR)	48.10	EACH	48.10
6.00		6.00	FBW2560RUU	LINEAR BLOCK	28.25	EACH	169.50
4.00		4.00	FBW2560+640L	LINEAR RAIL	47.00	EACH	188.00

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
428.65				26.81			\$455.46

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



REMIT TO: P.O. BOX 887  
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 INQUIRIES: 336-274-8401

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 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC  
 004/004

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00396407  
 RELEASE NBR.:  
 REQUISITION.: FAXED ORDER  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
 PACKING SLIP: 0661670-00  
 DATE SHIPPED: 05/12/09  
 SHIPPED VIA.: UPS NDA DIRECT  
 TERMS & COND: NET 60 DAYS

INVOICE NBR.: 0791585  
 INVOICE DATE: 05/14/2009  
 SLS REP NBR.: 448

SOLD TO:  
 METALDYNE CORPORATION-GREENSBORO  
 PO BOX 702848  
 PLYMOUTH, MI 48170

SHIP TO:  
 METALDYNE GREENSBORO OPER.  
 6491 FRANZ WARNER PKWY  
 WHITSETT NC 27377

4410 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
24.00		24.00	16243TB (473367) = 16118	OIL SEAL DBL LIP	3.90	EACH	93.60

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
93.60				40.65			\$134.25

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.

# Bearing DISTRIBUTORS, INC.

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

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FLORENCE SC  
ORANGEBURG SC

CHARLESTON SC  
GREENSBORO NC  
ROCK HILL SC

CHARLOTTE NC  
GREENWOOD SC  
SPARTANBURG SC

COLUMBIA SC  
HICKORY NC  
WINSTON-SALEM NC

CUSTOMER NBR.: 18950  
CUSTOMER P/O: 00396408  
RELEASE NBR.:  
REQUISITION.: FAXED ORDER  
SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
PACKING SLIP: 0661671-00  
DATE SHIPPED: 05/12/09  
SHIPPED VIA.: UPS DIRECT  
TERMS & COND: NET 60 DAYS

004/004  
INVOICE NBR.: 0791586  
INVOICE DATE: 05/14/2009  
SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4410 CUSTOMER PACKING SLIP  
FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
4.00		4.00	KRX20.5X34X46PX1	BRG	61.15	EACH	244.60

SUB TOTAL    SALES TAX    TELEPHONE    MESSENGER    FRGHT IN    FRGHT OUT    AFTERHRS    NET TOTAL

244.60

10.17

\$254.77

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.

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GREENSBORO NC  
ROCK HILL SC

CHARLOTTE NC  
GREENWOOD SC  
SPARTANBURG SC

COLUMBIA SC  
HICKORY NC  
WINSTON-SALEM NC

CUSTOMER NBR: 18950  
CUSTOMER P/O: 003965920I  
RELEASE NBR.:  
REQUISITION.:  
SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: CM  
PACKING SLIP: 0662513-00  
DATE SHIPPED: 05/12/09  
SHIPPED VIA.: P/U  
TERMS & COND: NET 60 DAYS

004/004  
INVOICE NBR.: 0791587  
INVOICE DATE: 05/14/2009  
SLS REP NBR.: 448

SOLD TO:  
METALDYNE CORPORATION-GREENSBORO  
PO BOX 702848  
PLYMOUTH, MI 48170

SHIP TO:  
METALDYNE GREENSBORO OPER.  
6491 FRANZ WARNER PKWY  
WHITSETT NC 27377

4410 CUSTOMER PACKING SLIP  
FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	A47	BELT	6.30	EACH	12.60
2.00		2.00	32006JR	METRIC TAPER	16.80	EACH	33.60

SUB TOTAL SALES TAX TELEPHONE MESSENGER FRGHT IN FRGHT OUT AFTERHRS NET TOTAL

46.20

\$46.20

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.

# Bearing DISTRIBUTORS, INC.

"You've Tried The Rest, Now, Try The Best"



REMIT TO: P.O. BOX 887  
COLUMBIA SC 29202  
INQUIRIES: 336-274-8401

INVOICE  
JHF 2  
METGRE04

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
FLORENCE SC  
ORANGEBURG SC

CHARLESTON SC  
GREENSBORO NC  
ROCK HILL SC

CHARLOTTE NC  
GREENWOOD SC  
SPARTANBURG SC

COLUMBIA SC  
HICKORY NC  
WINSTON-SALEM NC

CUSTOMER NBR: 18950  
CUSTOMER P/O: 00396611 OI  
RELEASE NBR.:  
REQUISITION.:  
SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
PACKING SLIP: 0662636-00  
DATE SHIPPED: 05/14/09  
SHIPPED VIA.: UPS/UPS  
TERMS & COND: NET 60 DAYS

004/004  
INVOICE NBR.: 0791752  
INVOICE DATE: 05/15/2009  
SLS REP NBR.: 448

SOLD TO:  
METALDYNE CORPORATION-GREENSBORO  
PO BOX 702848  
PLYMOUTH, MI 48170

SHIP TO:  
METALDYNE GREENSBORO OPER.  
6491 FRANZ WARNER PKWY  
WHITSETT NC 27377

4411 CUSTOMER PACKING SLIP  
FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	1040-8MGT70	HTD BELT	121.98	EACH	243.96

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
243.96				7.79	7.89		\$259.64

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.

# Bearing DISTRIBUTORS, INC.

"You've Tried The Rest, Now, Try The Best"



REMIT TO: P.O. BOX 887  
COLUMBIA SC 29202  
INQUIRIES: 336-274-8401

INVOICE  
JHF 2  
METGRE04

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
FLORENCE SC  
ORANGEBURG SC

CHARLESTON SC  
GREENSBORO NC  
ROCK HILL SC

CHARLOTTE NC  
GREENWOOD SC  
SPARTANBURG SC

COLUMBIA SC  
HICKORY NC  
WINSTON-SALEM NC

CUSTOMER NBR: 18950  
CUSTOMER P/O: 00396223  
RELEASE NBR.:  
REQUISITION.: FAXED ORDER  
SLS TAX NBR.: MFG. PT 1.

03

TAKEN BY....: JW  
PACKING SLIP: 0662985-00  
DATE SHIPPED: 05/14/09  
SHIPPED VIA.: UPS DIR.  
TERMS & COND: NET 60 DAYS

004/004  
INVOICE NBR.: 0791753  
INVOICE DATE: 05/15/2009  
SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4411 CUSTOMER PACKING SLIP  
FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
6.00		6.00	MHT20C1HS2	BRG BLOCK	62.86	EACH	377.16
2.00		2.00	LWH20R690BHS2	LINEAR RAIL	123.95	EACH	247.90
2.00		2.00	LWH20R565BHS2	LINEAR RAIL	106.24	EACH	212.48

-----  
SUB TOTAL    SALES TAX    TELEPHONE    MESSENGER    FRGHT IN    FRGHT OUT    AFTERHRS    NET TOTAL  
-----

837.54

28.71

\$866.25

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.





REMIT TO: P.O. BOX 887  
 COLUMBIA SC 29202  
 INQUIRIES: 336-274-8401

INVOICE  
 JHF 2  
 METGRE04

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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
 FLORENCE SC  
 ORANGEBURG SC

CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 00396805 OI  
 RELEASE NBR.:  
 REQUISITION.: FAXED ORDER  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: MK  
 PACKING SLIP: 0663312-00  
 DATE SHIPPED: 05/19/09  
 SHIPPED VIA.: FEDEX  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0792437  
 INVOICE DATE: 05/20/2009  
 SLS REP NBR.: 448

SOLD TO:  
 METALDYNE CORPORATION-GREENSBORO  
 PO BOX 702848  
 PLYMOUTH, MI 48170

SHIP TO:  
 METALDYNE GREENSBORO OPER.  
 6491 FRANZ WARNER PKWY  
 WHITSETT NC 27377

4415 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	6005-ZZE C3	BALL BRG DOUBLE SHIELDED	12.25	EACH	24.50

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
24.50					7.65		\$32.15

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.



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SERVING THE SOUTHEAST WITH BRANCHES IN THE FOLLOWING:

AUGUSTA GA  
 FLORENCE SC  
 ORANGEBURG SC

CHARLESTON SC  
 GREENSBORO NC  
 ROCK HILL SC

CHARLOTTE NC  
 GREENWOOD SC  
 SPARTANBURG SC

COLUMBIA SC  
 HICKORY NC  
 WINSTON-SALEM NC

CUSTOMER NBR: 18950  
 CUSTOMER P/O: 0039677301  
 RELEASE NBR.:  
 REQUISITION.:  
 SLS TAX NBR.: MFG. PT 1.

TAKEN BY....: JW  
 PACKING SLIP: 0664138-00  
 DATE SHIPPED: 05/20/09  
 SHIPPED VIA.: UPS NDA DIR.  
 TERMS & COND: NET 60 DAYS

004/004  
 INVOICE NBR.: 0792687  
 INVOICE DATE: 05/21/2009  
 SLS REP NBR.: 448

**SOLD TO:**  
**METALDYNE CORPORATION-GREENSBORO**  
**PO BOX 702848**  
**PLYMOUTH, MI 48170**

**SHIP TO:**  
**METALDYNE GREENSBORO OPER.**  
**6491 FRANZ WARNER PKWY**  
**WHITSETT NC 27377**

4416 CUSTOMER PACKING SLIP  
 FOB: SHIPPING POINT

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	PER UNIT	EXTENDED AMOUNT
2.00		2.00	15540 (472299)	OIL SEAL	7.75	EACH	15.50
2.00		2.00	6208C3	BALL BRG	22.50	EACH	45.00
10.00		10.00	6207.C3	BALL BRG	15.90	EACH	159.00
8.00		8.00	6206.C3	BALL BRG	10.50	EACH	84.00
8.00		8.00	6205.C3	BALL BRG	9.75	EACH	78.00
24.00		24.00	7206B.TVP.UO	ANGULAR	48.00	EACH	1152.00
12.00		12.00	7205B.TVP.UO	ANGULAR	44.75	EACH	537.00

SUB TOTAL	SALES TAX	TELEPHONE	MESSENGER	FRGHT IN	FRGHT OUT	AFTERHRS	NET TOTAL
2070.50					145.30		\$2215.80

NOTE: NO MERCHANDISE RETURNED WITHOUT PRIOR WRITTEN APPROVAL. IF APPROVED, CREDIT SUBJECT TO RESTOCKING CHARGE FOB OUR STORE. A COPY OF THIS INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.