DUANE MORRIS LLP Lawrence J. Kotler, Esq. 30 South 17th Street Philadelphia, PA 19103-4196 (215) 979-1000 (215) 689-4951 (facsimile) and 1540 Broadway New York, NY 10036 (212) 692-1000 (212) 208-4521 (facsimile)

Attorney for Plaintiff, Executive Sounding Board Associates Inc., as Trustee for the Oldco M Distribution Trust

#### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	: Chapter 11
OLDCO M CORPORATION, (f/k/a Metaldyne Corporation), <i>et al.</i> ,	: Case No. 09-13412 (MG) :
	: Jointly Administered
EXECUTIVE SOUNDING BOARD ASSOCIATES INC., as Trustee for the Oldco M Distribution Trust, Plaintiff,	 : : :
VS.	: : Adversary Proc. No. []-[] (MG)
FEDERAL EXPRESS CORPORATION,	
Defendant.	

#### COMPLAINT TO: (I) AVOID AND RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550; AND (II) DISALLOW CLAIMS PURSUANT TO 11 U.S.C. § 502(d)

Plaintiff, Executive Sounding Board Associates Inc. (the "<u>Trustee</u>" or "<u>Plaintiff</u>"), the liquidating trustee of the Oldco M Distribution Trust (the "<u>Trust</u>") established pursuant to the

Second Amended Joint Plan of Liquidation of Debtors and Debtors in Possession (the "Plan") [Docket No. 1180], by and through its undersigned counsel, files this Complaint to: (I) Avoid and Recover Transfers Pursuant to 11 U.S.C. §§ 547 and 550; and (II) Disallow Claims Pursuant to 11 U.S.C. § 502(d) (the "Complaint") against Federal Express Corporation (the "Defendant") and, in support hereof, avers the following:

#### NATURE OF THE PROCEEDING

1. This Complaint seeks to avoid and recover from the Defendant all of the preferential transfers of property that the Debtors (as defined herein) made for or on account of antecedent debt(s) due and owing the Defendant during the ninety-day period prior to the filing of the Debtors' bankruptcy cases (the "<u>Preference Period</u>").

2. In particular, Plaintiff seeks the entry of an Order from this Court: (a) avoiding and directing the return of the avoidable transfers (the "<u>Transfers</u>") identified in Exhibit "1" that were made by the Debtors (as defined herein) to the Defendant in payment of antecedent debts based upon the invoices identified therein; and (b) disallowing any Claim<sup>1</sup> unless and until the Transfers are remitted to the Trustee.

#### JURISDICTION AND VENUE

3. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157

and 1334.

4. This adversary proceeding is brought pursuant to Rule 7001, *et seq.*, of the

Federal Rules of Bankruptcy Procedure and 11 U.S.C. §§ 502(d), 547 and 550.

<sup>&</sup>lt;sup>1</sup> To the extent that the Defendant has filed a proof of claim or has a claim listed on the Debtors' schedules as undisputed, liquidated, and not contingent, or has otherwise requested payment from the Debtors or their substantively consolidated estate (collectively, a "<u>Claim</u>"), this Complaint is not intended to be, nor should it be construed as, a waiver of Plaintiff's right to object to such Claim for any reason, including, but not limited to, Section 502(a) through (j) of the Bankruptcy Code (as defined herein), and such rights are expressly reserved. Notwithstanding this reservation of rights, Plaintiff, as set forth herein, does object to the Claim pursuant to Section 502(d) of the Bankruptcy Code.

5. Venue in this Court is proper pursuant to 28 U.S.C. § 1409 because this adversary proceeding arises under and in connection with a case under 11 U.S.C. § 101, *et seq*. (the "<u>Bankruptcy Code</u>").

 This adversary proceeding is a "core" proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (B), (F) and (O).

#### BACKGROUND

7. On May 27, 2009 (the "<u>Petition Date</u>"), Oldco M Corporation (f/k/a Metaldyne Corporation) and 30 of its domestic direct and indirect subsidiaries, as debtors and debtors in possession (collectively, the "<u>Debtors</u>"), filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (the "<u>Bankruptcy Cases</u>").

8. By an order entered on May 29, 2009, the Debtors' chapter 11 cases were consolidated for procedural purposes and thereafter were jointly administered [Docket No. 65].

9. Before the Petition Date, the Debtors were leading global manufacturers of highly engineered metal components for the global light vehicle market. Their largest customers were Ford Motor Company, Chrysler LLC and its successor, Chrysler Group LLC, and General Motors Corporation and its successor, General Motors Company.

10. Due to a dramatic downturn in the global automotive industry and liquidity pressures stemming from industry stresses, issues with the Debtors' capital structure, and the reluctance of lenders to provide capital to automotive suppliers, the Debtors filed for bankruptcy.

11. Subsequent to the Petition Date, the Bankruptcy Court, in July 2009, approved bidding procedures (the "<u>Bidding Procedures</u>") for the marketing and sale of the majority of the Debtors' assets.

12. Following an auction conducted pursuant to the Bidding Procedures, MD Investors Corporation ("<u>MD Investors</u>") was determined to be the winning bidder and the Debtors and MD Investors entered into a Purchase Agreement, dated as of August 7, 2009 (the "Purchase Agreement").

13. Pursuant to the Purchase Agreement, the Debtors agreed to sell and MD Investors agreed to buy a majority of the Debtors' assets. In addition, MD Investors also agreed to assume certain liabilities and obligations of the Debtors (the "<u>Asset Sale</u>").

14. On August 12, 2009, the Bankruptcy Court issued an order authorizing the Asset Sale under section 363 of the Bankruptcy Code [Docket No. 674].

15. On January 11, 2010, the Debtors filed the Plan and related disclosure statement. The Plan is a liquidating plan which provides for the liquidation of the Debtors' remaining assets in order to maximize the ultimate recovery by all creditors.

16. On February 23, 2010, the Court entered an Order confirming the Plan (the "<u>Confirmation Order</u>") [Docket No. 1384] and substantively consolidated these bankruptcy estates into one consolidated estate.

17. On March 30, 2010, the Plan became effective (the "<u>Effective Date</u>").

18. Pursuant to the Plan, as of the Effective Date, the Debtors were dissolved and the Oldco M Distribution Trust was created in order to, *inter alia*: (i) liquidate the Debtors' remaining assets (including any claims and causes of action possessed by the Debtors);<sup>2</sup> (ii)

<sup>&</sup>lt;sup>2</sup> Pursuant to the Plan, the Distribution Trust was empowered to "pursue Recovery Actions that are transferred to the Distribution Trust to the extent that their pursuit would likely result in a material economic benefit to creditors classified in Class 3 and Class 4 hereunder, as determined by the Oversight Committee, in its sole discretion." Plan, Article III.C.1. "Recovery Actions" are defined in the Plan as "all claims and causes of action held by the Debtors' Estates of any nature, including without limitation claims and causes of action under sections 502(d), 544, 545, 547, 548, 549, 550 and 553 of the Bankruptcy Code, and any other avoidance or similar action under the Bankruptcy Code or similar state law, and the proceeds thereof, whether received by judgment, settlement or otherwise."

litigate and resolve claims filed against the Debtors' estates; (iii) make distributions to creditors; and (iv) take other actions permitted by Section III.C of the Plan.

19. Notwithstanding the Asset Sale and MD Investors' assumption of certain of the Debtors' liabilities and obligations, significant unsecured claims exist against the Debtors' estate.

20. As of the date of this Complaint, the unsecured claims listed on the Debtors' claim register total approximately \$353 million.

21. Indeed, as set forth more fully in the Plan and accompanying disclosure statement, the Debtors' general unsecured creditors will not receive full value on account of their claims against the Debtors.

#### **PARTIES**

22. Plaintiff is the Trustee of the Trust established pursuant to the Plan.

23. Defendant is a corporation that maintains a place of business at 942 South Shady Grove Road, Memphis, Tennessee 38120.

24. Upon information and belief, Defendant is a freight transportation company and was, at all times material hereto, a provider of services to one or more of the Debtors.

#### **<u>COUNT I</u>** (Avoidance and Recovery of Preferential Transfers)

25. The allegations set forth in paragraphs 1 through 24 are realleged and incorporated by reference as if fully set forth herein.

26. On or about July 15, 2003, Metaldyne Company, LLC ("<u>Metaldyne</u>"), one of the Debtors in the above-captioned bankruptcy cases, and Ryder Integrated Logistics, Inc.

("<u>Ryder</u>") executed that certain Commercial Freight Management Services Agreement (the "<u>Agreement</u>"), pursuant to which Metaldyne appointed Ryder as its agent to provide logistics management services.

27. In particular, the Agreement required Ryder to select companies to provide freight transportation services for Metaldyne.

28. The Agreement also provided that Metaldyne would supply Ryder the funds that were required to pay the freight companies for the freight transported by these companies. At all times material hereto, Ryder, as a conduit, passed along funds it received from Metaldyne in order to pay the invoices of the freight companies.

29. Prior to the Petition Date, Ryder, on behalf of Metaldyne, contracted with the Defendant to provide freight transportation services (the "<u>Services</u>") to one or more of the Debtors.

30. On or within the ninety (90) days prior to the Petition Date, one or more of the Debtors supplied Ryder with the funds that were required to pay the Defendant (the "Transfers") for the services it provided to or on behalf of the Debtors.

31. As reflected on Exhibit 1, attached hereto and incorporated herein by reference, Ryder, as a conduit, passed the Transfers directly to the Defendant.<sup>3</sup>

32. All of the Transfers were made by or on behalf of one or more of the Debtors and came from an account or accounts owned by one or more of the Debtors. Thus, the Transfers constituted a transfer of the Debtors' interest in property.

<sup>&</sup>lt;sup>3</sup> Exhibit 1 reflects Plaintiff's current knowledge of the Transfers (made by check, wire transfer or their equivalent) to the Defendant during the Preference Period, and includes the date and amount of each such Transfer. During the course of this proceeding, Plaintiff may learn (through discovery or otherwise) of additional transfers made to the Defendant during the Preference Period. It is Plaintiff's intention to avoid and recover all such transfers, whether such transfers are presently reflected on Exhibit 1 or not. Accordingly, Plaintiff reserves its rights to supplement and/or amend this information as necessary and appropriate.

33. At the time the Transfers were made, the Debtors were insolvent.

34. Each of the Transfers listed on Exhibit 1 was on account of an invoice or invoices for the Services provided by the Defendant to the Debtors. These invoices are also identified on Exhibit 1.

35. In exchange for the provision of these Services, the Debtors would owe money to the Defendant on account thereof.

36. Thus, the Transfers reflected on Exhibit 1 were transfers made by the Debtors on account of "antecedent debt" which the Debtors owed to the Defendant in exchange for the Defendant's provision of the Services prior to the date each Transfer was made.

37. All of the Transfers were made to or for the benefit of the Defendant.

38. In these Bankruptcy Cases, the Debtors' unsecured creditors will not receive payment in full on account of their claims against the Debtors; in fact, according to the disclosure statement, unsecured creditors are expected to receive at most 2.1% of the value of their claims.

39. Thus, the Transfers enabled Defendant to receive more than it would have received if: (a) the Debtors' bankruptcy cases were administered under chapter 7 of the Bankruptcy Code; (b) the Transfers had not been made; and (c) the Defendant received payment of such debt to the extent provided for by the provisions of the Bankruptcy Code.

40. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to Bankruptcy Code section 547(b) and, as such, they are recoverable from Defendant pursuant to Bankruptcy Code section 550(a).

#### <u>COUNT II</u> (Recovery of Avoided transfers-11 U.S.C. § 550)

41. The allegations set forth in paragraphs 1 through 40 are realleged and incorporated by reference as if fully set forth herein.

42. Based upon the foregoing, Plaintiff is entitled to avoid the Transfers pursuant to Bankruptcy Code section 547(b).

43. As Ryder was merely a conduit for the funds it received from Metaldyne, at the time the Transfers were made, the Defendant was initial transferee of the Transfers and, as such, is liable for the return of the Transfers (or the amount thereof).

44. Alternatively, to the extent Ryder is considered an initial transferee, the Defendant received the Transfers from Ryder as a subsequent transferee of the Transfers and is liable for the return of the Transfers (or the amount thereof).

45. Pursuant to Bankruptcy Code section 550(a), the Plaintiff is entitled to recover from the Defendant the Transfers or the amount thereof plus interest thereon to the date of payment as well as costs of this action.

#### **<u>COUNT III</u>** (Disallowance of Claims)

46. The allegations set forth in paragraphs 1 through 45 are realleged and incorporated by reference as if fully set forth herein.

47. The Defendant is the recipient of the Transfers, which are avoidable and recoverable under sections 547 and 550 of the Bankruptcy Code.

48. Pursuant to Bankruptcy Code section 502(d), any and all Claims of the Defendant must be disallowed unless and until Defendant returns the Transfers to Plaintiff or pays to Plaintiff the amount of the Transfers.

49. Pursuant to Bankruptcy Code section 502(j), any and all Claims of the Defendant (or any assignee) that have been previously allowed by the Debtors or the Plaintiff must be reconsidered and disallowed unless and until Defendant returns the Transfers to Plaintiff or pays to Plaintiff the amount of the Transfers.

WHEREFORE, Plaintiff respectfully requests entry of judgment on its Complaint as follows:

a) On Count I, in favor of Plaintiff and against Defendant avoiding the Transfers;

b) On Count II, in favor of Plaintiff and against the Defendant and directing the Defendant to return to the Plaintiff the amount of the Transfers pursuant to Bankruptcy Code §§ 547(b) and 550(a);

c) On Count III, in favor of Plaintiff and against Defendant disallowing the Claims unless and until Defendant returns the Transfers to Plaintiff pursuant to section 502(d) of the Bankruptcy Code;

d) Awarding pre-judgment and post judgment interest at the maximum legal rate from the date of judgment herein until the date the judgment is either paid in full or otherwise satisfied, together with the costs and expenses of this action, including, without limitation, attorneys' fees; and

e) Granting such other and further relief as this Court may deem just and proper.

DATED: May 25, 2011

DUANE MORRIS LLP

By: <u>/s/Lawrence J. Kotler</u>

Lawrence J. Kotler, Esq. 30 South 17th Street

Philadelphia, PA 19103-4196 (215) 979-1000 (215) 689-4951 (facsimile) and 1540 Broadway New York, NY 10036 (212) 692-1000 (212) 208-4521 (facsimile)

Attorney for Plaintiff, Executive Sounding Board Associates Inc., as Trustee for the Oldco M Distribution Trust

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	796345240248	\$62.65	\$62.65
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	12129575036	\$58.75	\$58.75
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1470507989	\$280.72	\$280.72
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1170852025	\$280.72	\$280.72
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1171411758	\$38.62	\$38.62
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	343367785	\$13.65	\$13.65
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	12132072237	\$27.39	\$27.39
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	350422531	\$77.31	\$77.31
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	327748042	\$30.49	\$30.49
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	349293894	\$11.43	\$11.43
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	37226C	\$109.06	\$109.06
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	37226B	\$454.99	\$454.99
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	37226A	\$213.80	\$213.80
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	37189E	\$157.72	\$157.72
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	37189D	\$239.45	\$239.45
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1101449829	\$133.56	\$133.56
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	12132104543	\$18.48	\$18.48
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	242794099	\$33.90	\$33.90
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1790017724	\$11.42	\$11.42
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	342287471	\$13.72	\$13.72
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	545657099	\$11.70	\$11.70
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	33467	\$94.97	\$94.97
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	000000X44702099	\$338.50	\$338.50
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	33466	\$32.65	\$32.65
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	33464	\$21.43	\$21.43
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	33465	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	12132231189	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	355449539	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	331548792	\$107.40	\$107.40
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	5235436	\$105.41	\$105.41
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	455306099	\$59.01	\$59.01

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1480447797	\$107.40	\$107.40
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1480745864	\$13.65	\$13.65
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1230472562	\$30.87	\$30.87
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	1411874223	\$230.71	\$230.71
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	343529327	\$108.36	\$108.36
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	5250071	\$330.71	\$330.71
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	5250070	\$46.34	\$46.34
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	5246707	\$25.05	\$25.05
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	123514	\$2,573.82	\$2,573.82
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	123582	\$169.89	\$169.89
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	123505	\$57.99	\$57.99
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	124124	\$94.69	\$94.69
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	123554	\$140.00	\$140.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	549518594	\$12.96	\$12.96
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	546698726	\$17.45	\$17.45
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12135996978	\$17.45	\$17.45
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	6114479184	\$11.17	\$11.17
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	243205	\$114.57	\$114.57
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	244342	\$151.36	\$151.36
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	111231	\$105.12	\$105.12
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112485	\$58.91	\$58.91
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112070	\$13.04	\$13.04
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	111679	\$31.78	\$31.78
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112068	\$31.78	\$31.78
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112480	\$31.78	\$31.78
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12124906749	\$31.78	\$31.78
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12127502412	\$30.31	\$30.31
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	114288	\$29.42	\$29.42
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112064	\$29.06	\$29.06
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112066	\$131.22	\$131.22
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112738	\$64.05	\$64.05

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112058	\$35.79	\$35.79
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112191	\$25.71	\$25.71
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	113510	\$16.44	\$16.44
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112956	\$40.27	\$40.27
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112658	\$69.36	\$69.36
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112470	\$49.12	\$49.12
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112659	\$20.53	\$20.53
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112063	\$12.27	\$12.27
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112946	\$9.74	\$9.74
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	111229	\$25.50	\$25.50
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112467	\$36.90	\$36.90
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112661	\$10.00	\$10.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	111607	\$1,746.60	\$1,746.60
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	37342C	\$152.46	\$152.46
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	37160	\$221.82	\$221.82
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	37159	\$43.56	\$43.56
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	37158	\$20.75	\$20.75
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	37157	\$30.51	\$30.51
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	37156	\$56.86	\$56.86
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00351840152	\$168.97	\$168.97
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	12132572939	\$51.88	\$51.88
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00355377912	\$30.21	\$30.21
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1790021758	\$143.60	\$143.60
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00355366006	\$138.69	\$138.69
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	000000242794129	\$67.64	\$67.64
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00355377904	\$3,846.41	\$3,846.41
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	01800926	\$141.66	\$141.66
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	01800935	\$25.02	\$25.02
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	01800883	\$23.43	\$23.43
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00355367087	\$19.78	\$19.78
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	925337902696	\$11.59	\$11.59

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	925337902700	\$20.55	\$20.55
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1171311723	\$19.10	\$19.10
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00346445281	\$19.92	\$19.92
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	69003353	\$19.85	\$19.85
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	69003350	\$11.03	\$11.03
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00356034249	\$17.39	\$17.39
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00349306480	\$14.38	\$14.38
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	79174928	\$32.65	\$32.65
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	796311834034DU	\$10.42	\$10.42
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00352084552	\$25.05	\$25.05
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	33596	\$77.70	\$77.70
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	000000X44702129	\$31.26	\$31.26
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	868164757011	\$32.57	\$32.57
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	796492649472	\$38.91	\$38.91
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	863844701871	\$27.71	\$27.71
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	925337902733	\$30.76	\$30.76
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	156704230050702	\$29.36	\$29.36
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	865797418850	\$144.11	\$144.11
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	865797418942	\$61.34	\$61.34
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	865797418931	\$538.08	\$538.08
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	796495721162	\$46.55	\$46.55
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	797465040714	\$68.88	\$68.88
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	839456005270	\$14.02	\$14.02
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	839456005269	\$16.96	\$16.96
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	855450645738	\$10.76	\$10.76
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	861878047435	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	861878047424	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	861878047446	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	861878047413	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	856749591643	\$25.13	\$25.13
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	407606284524	\$80.33	\$80.33

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	845316034713	\$63.46	\$63.46
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	864286995649	\$30.82	\$30.82
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	859027119516	\$26.43	\$26.43
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	856749592352	\$32.32	\$32.32
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	856749592341	\$33.14	\$33.14
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	797471895773	\$24.57	\$24.57
Metaldyne Company LLC	Federal Express Corporation	4/24/2009	867872982681	\$27.00	\$27.00
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00343382032	\$68.41	\$68.41
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	000000628564089	\$86.43	\$86.43
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1160634104	\$13.65	\$13.65
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	000000464E72089	\$14.06	\$14.06
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1531174662	\$15.81	\$15.81
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	0311627	\$15.56	\$15.56
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00337317390	\$27.39	\$27.39
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	0000001F482Y089	\$32.20	\$32.20
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	4116524	\$23.23	\$23.23
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	684310000050	\$191.58	\$191.58
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1582497261	\$121.22	\$121.22
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1790020047	\$219.72	\$219.72
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1790020040	\$260.84	\$260.84
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1790018031	\$115.39	\$115.39
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	000000183543089	\$177.89	\$177.89
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	347798194	\$101.76	\$101.76
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	792145711900	\$94.61	\$94.61
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	798075750397	\$103.61	\$103.61
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1790020048	\$134.96	\$134.96
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	796325058996	\$256.52	\$256.52
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1531182734	\$86.47	\$86.47
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00325022960	\$97.91	\$97.91
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1171415282	\$11.42	\$11.42
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00334583861	\$11.42	\$11.42

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	12132066692	\$11.42	\$11.42
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00349314419	\$20.25	\$20.25
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00335018719	\$99.27	\$99.27
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	00349306472	\$220.78	\$220.78
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1200339893	\$94.97	\$94.97
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	37189C	\$10.86	\$10.86
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	37189B	\$41.37	\$41.37
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	37189A	\$16.54	\$16.54
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1480753567	\$19.57	\$19.57
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1200341645	\$14.55	\$14.55
Metaldyne Company LLC	Federal Express Corporation	2/27/2009	1160858723	\$29.47	\$29.47
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	100005651	\$47.95	\$47.95
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	000000E6E922069	\$86.91	\$86.91
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	000000E6E922059	\$51.41	\$51.41
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	000000E6E922049	\$18.48	\$18.48
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	222106	\$79.46	\$79.46
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	221903	\$53.24	\$53.24
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	1136813	\$94.97	\$94.97
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	081036683	\$89.92	\$89.92
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	13438	\$93.68	\$93.68
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	13434	\$92.45	\$92.45
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	13431	\$359.14	\$359.14
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	081260691	\$164.24	\$164.24
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	1160798083	\$331.74	\$331.74
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	1360107356	\$176.79	\$176.79
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	12119159007	\$99.53	\$99.53
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	081035429	\$16.07	\$16.07
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	1480601102	\$15.76	\$15.76
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	081035568	\$35.61	\$35.61
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	1480802395	\$19.47	\$19.47
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	12123711462	\$15.76	\$15.76

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	00355553637	\$14.77	\$14.77
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5291436	\$11.03	\$11.03
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5287652	\$76.49	\$76.49
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5287650	\$76.49	\$76.49
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5287640	\$76.49	\$76.49
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5287630	\$76.49	\$76.49
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5034863	\$11.59	\$11.59
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	5034854	\$46.85	\$46.85
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	4986519	\$77.39	\$77.39
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	00353941644	\$82.15	\$82.15
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	00353941933	\$10.79	\$10.79
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1486683811	\$11.33	\$11.33
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	947211952	\$338.50	\$338.50
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	12130526879	\$79.46	\$79.46
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1221157475	\$1,821.35	\$1,821.35
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	000000X44702139	\$256.03	\$256.03
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	797423686771	\$151.83	\$151.83
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	00350928610	\$177.16	\$177.16
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	00351789086	\$181.70	\$181.70
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	811101773529	\$38.80	\$38.80
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	000000455306139	\$71.36	\$71.36
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	242048	\$440.37	\$440.37
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	242046	\$253.16	\$253.16
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1168339	\$13.22	\$13.22
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	080806796	\$28.65	\$28.65
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	000000E6E922139	\$16.15	\$16.15
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	221400	\$3,672.43	\$3,672.43
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	242107	\$62.08	\$62.08
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	241771	\$183.38	\$183.38
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1135071	\$11.59	\$11.59
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1230593327	\$9.52	\$9.52

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1091189832	\$11.01	\$11.01
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1230597323	\$27.06	\$27.06
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	00356641936	\$67.76	\$67.76
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	000000242794179	\$67.76	\$67.76
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	00353834385	\$13.51	\$13.51
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	00355366360	\$19.86	\$19.86
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	00353834278	\$22.35	\$22.35
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	12132275186	\$98.97	\$98.97
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	12130515708	\$59.96	\$59.96
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	12138207613	\$99.07	\$99.07
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	9020037621	\$166.21	\$166.21
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	848394059147	\$31.06	\$31.06
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	9020037521	\$13.59	\$13.59
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	843585771580	\$12.64	\$12.64
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	33951	\$76.71	\$76.71
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	000000X44702179	\$65.99	\$65.99
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	12133480561	\$103.96	\$103.96
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	59531768	\$2,600.54	\$2,600.54
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	000000455306179	\$32.48	\$32.48
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	1480802862	\$100.08	\$100.08
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	242099	\$18.04	\$18.04
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	242091	\$25.60	\$25.60
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	080808284	\$46.09	\$46.09
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	000000E6E922179	\$13.66	\$13.66
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	221502	\$10.76	\$10.76
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	112212	\$18.89	\$18.89
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	1230613886	\$30.44	\$30.44
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	1230613871	\$30.44	\$30.44
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	242968	\$7.33	\$7.33
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	242791	\$104.28	\$104.28
Metaldyne Company LLC	Federal Express Corporation	5/1/2009	242723	\$230.06	\$230.06

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	404887756127	\$15.44	\$15.44
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	797555295740	\$57.49	\$57.49
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	797557106451	\$102.21	\$102.21
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	797525331831	\$130.21	\$130.21
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	796557168821	\$25.17	\$25.17
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	861506321609	\$79.14	\$79.14
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	925337902744	\$49.87	\$49.87
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	848394059158	\$663.75	\$663.75
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	866355099289	\$22.23	\$22.23
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	869288417428	\$210.39	\$210.39
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	869288417417	\$41.86	\$41.86
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	869288417520	\$329.52	\$329.52
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	855397845187	\$55.66	\$55.66
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	867419317369	\$1,486.25	\$1,486.25
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	797549844085	\$337.47	\$337.47
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	797549792772	\$288.76	\$288.76
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	850991090060	\$25.12	\$25.12
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	796579229626	\$10.70	\$10.70
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	796566973117	\$13.45	\$13.45
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	797548652839	\$252.28	\$252.28
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	864286995292	\$29.39	\$29.39
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	864286995307	\$29.46	\$29.46
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	864286995281	\$30.08	\$30.08
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	864286995270	\$110.31	\$110.31
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	856749592374	\$51.75	\$51.75
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	856749592422	\$31.00	\$31.00
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	856749592411	\$31.00	\$31.00
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	796524515117	\$23.73	\$23.73
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	867621193452	\$153.59	\$153.59
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440077	\$11.58	\$11.58
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440044	\$34.70	\$34.70

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	Invoice Number	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440069	\$37.00	\$37.00
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00357423714	\$167.61	\$167.61
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00000038653W209	\$15.15	\$15.15
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	12122952125	\$85.26	\$85.26
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00357423698	\$116.42	\$116.42
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440036	\$61.34	\$61.34
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440028	\$424.41	\$424.41
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00357423730	\$64.74	\$64.74
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440010	\$164.18	\$164.18
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00357423722	\$84.31	\$84.31
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00351528757	\$124.04	\$124.04
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00360440085	\$232.85	\$232.85
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	12139889724	\$63.48	\$63.48
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	12123770286	\$76.71	\$76.71
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	12139889625	\$135.77	\$135.77
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	12139889591	\$74.97	\$74.97
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00352262547	\$19.43	\$19.43
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00354187692	\$14.98	\$14.98
Metaldyne Company LLC	Federal Express Corporation	5/22/2009	00352278659	\$68.36	\$68.36
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	37552D	\$16.38	\$16.38
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	00355498569	\$940.23	\$940.23
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	303901945877	\$155.60	\$155.60
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	12130852622	\$10.42	\$10.42
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	000000242794189	\$25.27	\$25.27
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	00355616533	\$15.27	\$15.27
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	925337902733	\$235.79	\$235.79
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	8099214067	\$291.98	\$291.98
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	814552045	\$146.39	\$146.39
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	12131291721	\$197.41	\$197.41
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	869288507235	\$26.20	\$26.20
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	000000X44702189	\$16.76	\$16.76

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	33897	\$19.87	\$19.87
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	33950	\$32.32	\$32.32
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	33896	\$32.32	\$32.32
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	00352939094	\$14.41	\$14.41
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	00343388468	\$16.38	\$16.38
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	1370326426	\$219.80	\$219.80
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	000000455306189	\$24.94	\$24.94
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	33669	\$197.52	\$197.52
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	33530	\$95.73	\$95.73
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	12132233441	\$45.36	\$45.36
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1020918734	\$210.83	\$210.83
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	00346445299	\$45.36	\$45.36
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	33597	\$45.36	\$45.36
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	01848763	\$60.15	\$60.15
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	000000455306129	\$235.27	\$235.27
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1230593797	\$46.54	\$46.54
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	508818	\$46.38	\$46.38
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	242098	\$44.97	\$44.97
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	242024	\$45.83	\$45.83
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	20843	\$46.06	\$46.06
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	242015	\$43.58	\$43.58
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	090393011	\$41.62	\$41.62
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	000000E6E922129	\$40.09	\$40.09
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1230519536	\$44.39	\$44.39
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1090971751	\$73.17	\$73.17
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1091126273	\$54.88	\$54.88
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	242209	\$39.41	\$39.41
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	000000E6E922099	\$202.04	\$202.04
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	112662	\$90.59	\$90.59
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1230588516	\$105.37	\$105.37
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	220976	\$568.30	\$568.30

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	241843	\$93.34	\$93.34
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	500965	\$442.60	\$442.60
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	0104864	\$154.76	\$154.76
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1680260411	\$112.66	\$112.66
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	12119158553	\$526.22	\$526.22
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1230592447	\$20.86	\$20.86
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	3940797	\$49.73	\$49.73
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1230592448	\$12.51	\$12.51
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1230595544	\$68.56	\$68.56
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	13428	\$223.36	\$223.36
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	6595	\$184.83	\$184.83
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1101366290	\$13.45	\$13.45
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	109422	\$12.51	\$12.51
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1128208	\$217.44	\$217.44
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	12119149974	\$187.65	\$187.65
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1480752373	\$37.53	\$37.53
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1170986322	\$12.51	\$12.51
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1531612000	\$12.51	\$12.51
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	1531619433	\$50.28	\$50.28
Metaldyne Company LLC	Federal Express Corporation	3/6/2009	5241379	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	5245262	\$14.40	\$14.40
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	5248415	\$7.48	\$7.48
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	5248414	\$12.51	\$12.51
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	355632555	\$27.19	\$27.19
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	343373015	\$15.08	\$15.08
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	1621344145	\$6.99	\$6.99
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	1621620863	\$52.32	\$52.32
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	1610364156	\$235.56	\$235.56
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	1610364148	\$28.86	\$28.86
Metaldyne Company LLC	Federal Express Corporation	3/13/2009	350423059	\$31.17	\$31.17
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12123183464	\$13.00	\$13.00

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	<b>Invoice Number</b>	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12123984242	\$13.00	\$13.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12138190108	\$13.00	\$13.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12127354996	\$240.46	\$240.46
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12135076342	\$6.72	\$6.72
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12122276277	\$13.00	\$13.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12136798936	\$19.46	\$19.46
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	12132257309	\$13.00	\$13.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	243257	\$26.00	\$26.00
Metaldyne Company LLC	Federal Express Corporation	4/17/2009	243447	\$13.00	\$13.00
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	110318	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1230519535	\$47.52	\$47.52
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1091084191	\$9.38	\$9.38
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1091070152	\$202.56	\$202.56
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1160629017	\$74.91	\$74.91
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	1101384227	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	926482918	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	926481415	\$23.86	\$23.86
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	0104672	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	0104627	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	3/27/2009	111312	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	4/10/2009	00355630203	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	112209	\$854.33	\$854.33
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1480799708	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	4/3/2009	1171317783	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	289563291	\$86.97	\$86.97
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	291795358	\$11.10	\$11.10
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	292157009	\$12.28	\$12.28
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	291140929	\$12.51	\$12.51
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	917203658	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	916383504	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	291679993	\$26.34	\$26.34

		Check		Check	Invoice
<b>Debtor Entity Transferor</b>	Transferee	Date	Invoice Number	Amount	Amount
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	917171728	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	916346134	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	5/15/2009	897779948	\$21.10	\$21.10
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	242863	\$67.68	\$67.68
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	1230613892	\$13.55	\$13.55
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	000000E6E922189	\$50.23	\$50.23
Metaldyne Company LLC	Federal Express Corporation	5/8/2009	100006252	\$13.55	\$13.55
Total Amount of Transfers:			\$51,085.72		