United States Bankruptcy Court - Eastern District of Mi	chigan-Southern Division	PROOF OF CLAIM
Name of Debtor Oxford Automotive	Case Number 04-74377	
NOTE This form should not be used to make a claim for an administrative ex of the case A request for payment of an administrative expense may be filed	pense arising after the commencement I pursuant to 11 U S C § 503	
Name of Creditor (The person or other entity to whom the debtor owes money or property) Whipp Capital Partners, LLC d/b/a National Tube Form	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	
Name and address where notices should be sent Burt, Blee, Dixon, Sutton & Bloom, LLP Attn Stephen J Shumlas 200 East Main St	Check box if you have never received any notices from the bankruptcy court in this case	
Suite 1000 Fort Wayne, IN 46802	Check box if the address differs from the address on the envelope sent to you by the court	
Telephone number 260-426-1300	sent to you by the court	This Space is for Court Use Only
Account or other number by which creditor identifies debtor Vendor B2715	Check here replaces a previously amends	filed claim dated
1 Basis for Claim ☐ Goods sold ☐ Services performed ☐ Money loaned ☐ Personal injury/wrongful death ☐ Taxes ☐ Other	☐ Retiree benefits as defined in I☐ Wages salaries and compensa Last four digits of SS # Unpaid compensation for service from	tion (fill out below)
2 Date debt was incurred	3 If court judgment, date obtained	
5/4/04		
4 Total Amount of Claim at Time Case Filed \$ 408,897.46 (unsecured) If all or part of your claim is secured or entitled to priority also complete It. Check this box if claim includes interest or other charges in addition to the statement of all interest or additional charges.	em 5 or 7 below	ority) (Total)
5 Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Real Estate Motor Vehicle Other Value of Collateral \$	7 Unsecured Priority Claim Check this box if you have an unsecur Amount entitled to priority \$ 96,7 Specify the priority of the claim ☐ Wages salaries, or commissions (u days before filing of the bankrupto debtor s business whichever is ear ☐ Contributions to an employee bene	o7 52 up to \$4 925) * earned within 90 up petition or cessation of the clier 11 U S C § 507(a)(3) efit plan 11 U S C § 507(a)(4)
Amount of arrearage and other charges at time case filed included in the secured claim if any \$	Up to \$2 225* of deposits toward property or services for personal f § 507(a)(6) ☐ Alimony maintenance or support or child 11 U S C § 507(a)(7)	amily or household use 11 USC
6 Unsecured Nonpriority Claim \$ 408,897 46 ■ 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 c) none or only part of your claim is entitled to priority	☐ Taxes or penalties owed to govern. ☐ Other Specify applicable paragra *Amounts are subject to adjustment on 4/1/ respect to cases commenced on or	ph of 11 U S C § 507(a)(reclamatic 07 and every 3 years thereafter with
8 Credits The amount of all payments on this claim has been credited and d this proof of claim		This Space is for Court Use Only
9 Supporting Documents Attach copies of supporting documents such as p orders invoices itemized statements of running accounts contracts court in the contract of the contr	udgments mortgages security	FILED
agreements and evidence of perfection of hen DO NOT SEND ORIGINAL	L DOCUMENTS If the documents	
agreements and evidence of perfection of hen DO NOT SEND ORIGINAl are not available explain If the documents are voluminous attach a summa 10 Date Stamped Copy To receive an acknowledgment of the filing of your self addressed envelope and copy of this proof of claim	ary	JAN 28 2005 BMC

1/27/05

Whipp Capital

Oxford Automotive Inc

Prog GLRLO

National Tube Form

General Ledger

DETAIJED POSIINGS FOR FITCAL YEAR 2004 period 12 LNDJNG 12/31/04

Fige 1
01/20/05
11mr _ 41 pm

account Number	De ripti-n	Journal	Line	Opening Balance	Debit	Oredit Ending Balance
1-110,				•		
£040−320	Bud Debt Erron es			0 00		
10 7/71/04		Automotive in AT-419	2		7€ U_6 ⊕4	∠⊎ ୦୯୫ ଜ4
12 32/31/04	ADI (4/38 Orford)	Automotive In AJ-411	2		7 439 04	A) ۱۲۲,دف
12 10/31/04	ADJ (4/55 Ovford	Putomorive In AJ-412	2		7 439 04	40,914 /2
14 12/11/04		Automotive In AJ-413	2		18 643 CD	「≒,=12 ∃∠
12 1_/31/04		Automotive In AJ-402	2		24 017 28	83 L39 L0
12 1_/ 1/04		Automotive in AJ-403	2		6,004 32	84 P27 US
12 12/-1/04	ADT 63929 Uxford	Automolive in AT-404	2		11 498 46	101 037 78
7 1/01	ADJ 63952 Oxford	Automotive In AJ-405	2		14 A78 OB	11 910 46
12 12/-1/04	ADJ 63469 Ovford	Automorive In AT-406	2		18 597 60	134 ୮೧၈ ୦६
12 17/41/04	ADI (4028 Oxford	Automorive In AJ-407	2		14 87A DA	149 386 14
1 12/31/04	AD1 :45F2 Oxford	Automotice In AJ 408	2		40,914 72	190 300 80
12 12/31/04	ADI (467) Oxford	Automotive In AJ 409	7		17 195 _0	??7,496 U6
12 17/ 1/01	ADI 64705 Oxtord	Automotive In AJ-410	2		14 978 89	42 374 14
12 12/21/04	PD1:4822 0/101d	Automotiva In AJ-414	2		11 1 FA 6	254 5 12 70
12 1 /31/04	ADI 64905 G ford	Automotive in NT-415	2		18 J97 CD	_72 1 (0 30
12 17/51/01	ADI 64916 0 ford	An^rmoLive In AT-416	7		11 158 6	28R PC رطہ
1. 17/71/04	AD1 64942 O-ford	Automotive in AJ-417	Σ		11 15€ 5€	_94 417 4°
1_ 17/31/04	ADJ 649(9 Oriord	Auromotive in AJ-418	_		56 لاد1 11	305 607 9R
				D 00	305,605 98	0 00 0 00 98



A Whipp Capital Partners Company

3405 Engle Road

Fort Wayne IN 46809-1115

USA

PO Box 633681

Remit Payment To

National Tube Form

Cincinnati, OH 45263-3681

Phone 260-478-2363

Fax 260-478-1043

Invoice

65034

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Page

Date 12/6/2004

Customer Number O9000

INVOIGE

Bill To

Oxford Automotive Accounts Payable PO Box 129 Alma MI 48801-0129

USA

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Number 47657-03 Sales Rep Rick Whipp Packing Slip 64559

Terms 2nd Month Ordered 10/6/2004 Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 12/6/2004

11 07000 EA 1,859 76 1 168 00 EA OAA22495 REAR AXLE CONTROL ARM ASSY 009 LH 2,520 00 Warehouse Code FIG Qty Ordered 009 Our Part OAA22495 11 07000 EA 11,158 56 2 1,008 00 EA OAA22495 REAR AXLE CONTROL ARM ASSY 009 l H Qty Ordered 2.688 00 Warehouse Code FIG Our Part OAA22495 009 3 168 00 EA OAA22496 11 07000 EA 1,859 76 REAR AXLE CONTROL ARM ASSY 009 RH 2.520 00 Warehouse Code FIG Qty Ordered 009 Our Part OAA22496 11 07000 EA 11,158 56 1,008 00 EA OAA22496 REAR AXLE CONTROL ARM ASSY 009 RH 2,688 00 Warehouse Code FIG Qty Ordered Our Part OAA22496 009

Payment Schedule **Due Date** Amount 2/5/2005 26.036 64



National Tube Form

A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number

O9000

Oxford Automotive Accounts Payable

Alma MI 48801-0129

PO Box 129

USA

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Invoice

65034

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Page

Date 12/6/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm GREENCASTLE INDIANA 46135

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64559

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

MAXAGIGIE

F O B FORT WAYNE, IN Ship Via TRANSCORR Ship Date 12/6/2004

- Taxes - Taxable Amount Percent Amount

Total

26,036 64



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

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Date 11/17/2004

TAN ORGAN

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Ship To

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Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Number 47657-03 Sales Rep Rick Whipp

Terms 2nd Month Ordered 10/6/2004 Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 11/17/2004

Packing Slip 64293

Line : Crankity : Part Number/Description : Revision : Unit Pres EXTRICE! 1 336 00EA OAA22495 11 07000 EA 3,719 52 REAR AXLE CONTROL ARM ASSY 009

009

LH

Qty Ordered 2,976 00

Our Part OAA22495

Warehouse Code

FIG

336 00 EA OAA22496

REAR AXLE CONTROL ARM ASSY 009 11 07000 EA

FIG

3,719 52

2,976 00

Warehouse Code

Our Part OAA22496

009

Payment Schedule

Due Date 1/5/2005

<u>Amount</u> 7,439 04

- Taxes -

Qty Ordered

2

Taxable Amount

Percent

Amount

7,439 04 Total



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number 09000

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1 Date 11/18/2004

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Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64313

Terms 2nd Month

009

Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

3,719 52

Ship Date 11/18/2004

Cuantity ** Part Number/Description ** ** Revision *** *** Unit Price ** Ext Price 336 00EA OAA22495 11 07000 EA 3,719 52 1

009

009 REAR AXLE CONTROL ARM ASSY

LH

Qty Ordered 336 00

Our Part OAA22495

009

336 00EA OAA22496

REAR AXLE CONTROL ARM ASSY

RH

Qty Ordered

2

336 00

Warehouse Code

Our Part OAA22496

Payment Schedule

Due Date

1/5/2005

Amount 7 439 04

Warehouse Code

FIG

FIG

11 07000 EA

- Taxes -

Taxable Amount

Percent

Amount

7 439 04 Total



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

> Fax 260-478-1043

O9000 Customer Number

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Date 11/22/2004

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USA

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PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64343

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 11/22/2004

840 00EA OAA22495

REAR AXLE CONTROL ARM ASSY

009

11 07000 EA

11 07000 EA

FIG

FIG

9,298 80

9,298 80

Ext Prices

LH

Qty Ordered

1

2

1,344 00

Our Part OAA22495

009

840 00EA OAA22496

REAR AXLE CONTROL ARM ASSY 009

RH

Qty Ordered

1,344 00 Our Part OAA22496

Warehouse Code 009

Payment Schedule

Due Date 1/5/2005

Amount 18,597 60

Warehouse Code

- Taxes -

Taxable Amount

Percent

Amount

Total

18,597 60



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A Whipp Capital Partners Company

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Fort Wayne IN 46809-1115

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Date 10/4/2004

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Alma MI 48801-0129

USA

PO Number PO47657 - 01 Sales Rep Rick Whipp

Packing Slip 63405

Terms 2nd Month Ordered 5/4/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 10/4/2004

BEI n		englong de control en		kajedi a kajedi u	muerose e e e e e e e e e e e e e e e e e e	
1	672 00EA C)AA22495 REAR AXLE CONTROL ARM AS	SY	009	8 93500 EA	6,004 32
05	L	Н	01		FIC	
Qty	Ordered 67 Our Part O	2 00 AA22495	009	Warehouse Code	FIG	
2	672 00EA C)AA22495			8 93500 EA	6,004 32
		REAR AXLE CONTROL ARM AS H	SY	009		
Qty	Ordered 67	2 00	009	Warehouse Code	FIG	
2	2 2 2 .		000		8 93500 EA	6,004 32
3		REAR AXLE CONTROL ARM AS	SY	009	6 93300 EA	0,004 32
Qty		RH 2 00		Warehouse Code	FIG	
	Our Part O	AA22496	009			
4	672 00EA C	DAA22496 REAR AXLE CONTROL ARM AS	SY	009	8 93500 EA	6,004 32
Ohr	F	RH 2 00	•	Warehouse Code	FIG	
Qty	Ordered 67 Our Part O		009	vvaienouse Code	FIG	

Payment Schedule Amount Due Date 12/5/2004 24,017 28



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A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

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Phone 260-478-2363

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Date 10/4/2004

Ship To

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USA

PO Number PO47657 - 01 Sales Rep Rick Whipp

Packing Slip 63405

Terms 2nd Month Ordered 5/4/2004

Sales Tax ID

F O B FORT WAYNE, IN Ship Via TRANSCORR Ship Date 10/4/2004

- Taxes - Taxable Amount Percent Amount

Total

24 017 28



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

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1

Date 10/5/2004

HYOUR

Bill To

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Ship To

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USA

FIG

FIG

8 93500 EA

PO Number PO47657 - 01 Sales Rep Rick Whipp

Terms 2nd Month Ordered 5/4/2004 Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 10/5/2004

3,002 16

Packing Slip 63426

eQuantity and Part Number Descriptions **数数据Pevision**的数据 aUnitPrice# Exterice 8 93500 EA 1 336 00EA OAA22495 3,002 16 REAR AXLE CONTROL ARM ASSY 009 LH

Qty Ordered 672 00

Warehouse Code 009

Our Part OAA22495

336 00EA OAA22496

REAR AXLE CONTROL ARM ASSY

RH

Qty Ordered

2

672 00

Our Part OAA22496

Warehouse Code

009

Payment Schedule

Due Date 12/5/2004

<u>Amount</u> 6,004 32

- Taxes -

Taxable Amount

Percent

Amount

6 004 32 Total



A Whipp Capital Partners Company

3405 Engle Road

Fort Wayne IN 46809-1115

USA

Phone

260-478-2363

Fax 260-478-1043

Customer Number 09000

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Date 10/8/2004

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Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 63521

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via ALVAN MOTOR FRT

Ship Date 10/8/2004

E Lin	ere Otantiva			Kaisona i	ingseigsseus		
1	336 00EA	OAA22495 REAR AXLE CC LH	ONTROL ARM ASSY	009	11 07000 EA		3,719 52
Qty	Ordered	336 00		Warehouse Code	FIG		
	Our Part	OAA22495	009				
	Miscellaneou	s Charges	<u>Description</u> Freight			<u>Amount</u> 339 90	
2	168 00EA	OAA22495	, , o.g., ,		11 07000 EA		1,859 76
		REAR AXLE CO	ONTROL ARM ASSY	009			
Qty	Ordered	672 00		Warehouse Code	FIG		
-	Our Part	OAA22495	009				
3	336 00EA	OAA22496			11 07000 EA		3,719 52

009

009

4

RH

Qty Ordered 336 00 Our Part OAA22496

Warehouse Code

FIG

11 07000 EA

1,859 76

168 00 EA OAA22496

REAR AXLE CONTROL ARM ASSY 009

REAR AXLE CONTROL ARM ASSY

RH

Qty Ordered 672 00 Warehouse Code FIG

Our Part OAA22496 009



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

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Date 10/8/2004

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Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm GREENCASTLE INDIANA 46135

USA

Bill To

Oxford Automotive Accounts Payable PO Box 129 Alma MI 48801-0129

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 63521

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via ALVAN MOTOR FRT

Ship Date 10/8/2004

Pine Quantity: Rad Number/Description as an Revision of the Unit Process of the Extended

Payment Schedule

Due Date 12/5/2004

Amount 11,498 46

- Taxes -

Taxable Amount

Percent

Amount

Total

11 498 46



A Whipp Capital Partners Company

3405 Engle Road

Fort Wayne IN 46809-1115

USA Phone

260-478-2363

Fax 260-478-1043

Customer Number 09000

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63952

1

Page

Date 10/11/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm

GREENCASTLE INDIANA 46135

USA

Bill To

Oxford Automotive Accounts Payable PO Box 129

Alma MI 48801-0129

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 63538

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 10/11/2004

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1	504 00 EA	OAA22495 REAR AXLE CONT	ROL ARM ASSY	009	11 07000 EA	5,579 28
Qty		LH 672 00 OAA22495	009	Warehouse Code	FIG	
2	168 00 EA	OAA22495 REAR AXLE CONT	ROL ARM ASSY	009	11 07000 EA	1,859 76
Qty		LH 688 00 OAA22495	009	Warehouse Code	FIG	
3	504 00EA	OAA22496 REAR AXLE CONT	ROL ARM ASSY	009	11 07000 EA	5,579 28
Qty		RH 672 00 OAA22496	009	Warehouse Code	FIG	
4	168 00EA	OAA22496 REAR AXLE CONT	ROL ARM ASSY	009	11 07000 EA	1,859 76
Qty		RH 688 00 OAA22496	009	Warehouse Code	FIG	
	Payment Schedule		Due Date	Amount		

12/5/2004

14,878 08



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A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Oxford Automotive

Alma MI 48801-0129

Accounts Payable

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Fax 260-478-1043

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USA

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Date 10/11/2004

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Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm GREENCASTLE INDIANA 46135

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 63538

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

F O B FORT WAYNE, IN Ship Via TRANSCORR Ship Date 10/11/2004

- Taxes - Taxable Amount Percent Amount

Total

14,878 08



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A Whipp Capital Partners Company

3405 Engle Road

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USA Phone

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Fax 260-478-1043

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Date 10/12/2004

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USA

Oxford Automotive

Accounts Payable PO Box 129

Alma MI 48801-0129

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 63566

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN

Ship Via TRANSCORR Ship Date 10/12/2004

Lin	e Quantity	Beart Number	Description 138	Kevision (25 - 20 - 12)	JAME RECENSED	September 1
1	672 00 EA	OAA22495 REAR AXLE (LH	CONTROL ARM ASSY	009	11 07000 EA	7,439 04
Qty		672 00 OAA22495	009	Warehouse Code	FIG	
2	168 00 EA	OAA22495 REAR AXLE (LH	CONTROL ARM ASSY	009	11 07000 EA	1,859 76
Qty		672 00 OAA22495	009	Warehouse Code	FIG	
3	672 00 EA	OAA22496 REAR AXLE (RH	CONTROL ARM ASSY	009	11 07000 EA	7,439 04
Qty		672 00 OAA22496	009	Warehouse Code	FIG	
4	168 00 EA	OAA22496 REAR AXLE (RH	CONTROL ARM ASSY	009	11 07000 EA	1,859 76
Qty		672 00 OAA22496	009	Warehouse Code	FIG	
	Payment Schedule	:	<u>Due Date</u>	Amount		

12/5/2004

18,597 60



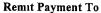
A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

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Phone 260-478-2363

Fax 260-478-1043

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PO Number 47657-03

Sales Rep Rick Whipp

Packing Slip 63566

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

PELPER JINATOROR

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 10/12/2004

- Taxes -

Taxable Amount

Percent

Amount

Total

18,597 60



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Fax 260-478-1043

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Date 10/13/2004

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Oxford Automotive

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Alma MI 48801-0129

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Ship To

Oxford Automotive Inc
370 MANHATTAN ROAD
Receiving Hrs 6am to 3 30pm

GREENCASTLE INDIANA 46135

USA

PO Number 47657-03 Sales Rep Rick Whipp

Payment Schedule

Packing Slip 63615

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

F O B FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 10/13/2004

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1	504 00 EA	OAA22495 REAR AXLE CONT LH	ROL ARM ASSY	009	11 07000 EA	5,579 28
Qty	Ordered Our Part	672 00 OAA22495	009	Warehouse Code	FIG	
2	168 00 EA	A OAA22495 REAR AXLE CONT LH	ROL ARM ASSY	009	11 07000 EA	1,859 76
Qty	Ordered Our Part	840 00 OAA22495	009	Warehouse Code	FIG	
3	504 00 EA	A OAA22496 REAR AXLE CONT RH	ROL ARM ASSY	009	11 07000 EA	5,579 28
Qty	Ordered Our Part	672 00 OAA22496	009	Warehouse Code	FIG	
4	168 00 EA	A OAA22496 REAR AXLE CONT RH	ROL ARM ASSY	009	11 07000 EA	1,859 76
Qty	Ordered Our Part	840 00 OAA22496	009	Warehouse Code	FIG	

Amount

14,878 08

Due Date

12/5/2004



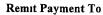
A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number 09000



National Tube Form PO Box 633681 Cincinnati, OH 45263-3681

Invoice

64028

Page

2

Date 10/13/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

Bill To

Oxford Automotive Accounts Payable PO Box 129 Alma MI 48801-0129

USA

PO Number 47657-03

Sales Rep Rick Whipp Packing Slip 63615

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 10/13/2004

Cuantity. Part Number/Description Revisions : Unit Price In Section 2019

- Taxes -

Taxable Amount

Percent

Amount

Total

14,878 08



National Tube Form

A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number 09000

PO Box 129

USA

Oxford Automotive Accounts Payable

Alma MI 48801-0129

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Invoice

64562

1

Page

Date 11/8/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Number 47657-03 Sales Rep Rick Whipp Packing Slip 64130

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 11/8/2004

Ein	elle Quantity of Part Numb	er/Description,	Kévision de Parent Al	Joint Circles and Service	A EXCEPTION
1	168 00EA OAA22495 REAR AXL LH	E CONTROL ARM ASSY	009	11 07000 EA	1,859 76
Qty	Ordered 1,800 00 Our Part OAA22495	009	Warehouse Code	FIG	
2	504 00EA OAA22495 REAR AXL LH	E CONTROL ARM ASSY	009	11 07000 EA	5,579 28
Qty	Ordered 1,800 00 Our Part OAA22495	009	Warehouse Code	FIG	
3	1,176 00EA OAA22495 REAR AXL LH	E CONTROL ARM ASSY	009	11 07000 EA	13,018 32
Qty	Ordered 1,800 00 Our Part OAA22495	009	Warehouse Code	FIG	
4	504 00EA OAA22496 REAR AXL RH	E CONTROL ARM ASSY	009	11 07000 EA	5 579 28
Qty	Ordered 1,800 00 Our Part OAA22496	009	Warehouse Code	FIG	



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A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number O9000

Oxford Automotive

Alma MI 48801-0129

Accounts Payable

PO Box 129

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Invoice

64562

2

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Date 11/8/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64130

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

INVEIGE

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 11/8/2004

1,344 00EA OAA22496

11 07000 EA

14,878 08

REAR AXLE CONTROL ARM ASSY 009

RH

Qty Ordered

5

1,800 00 Our Part OAA22496

Warehouse Code

FIG

009

Payment Schedule

Due Date 1/5/2005

<u>Amount</u> 40,914 72

- Taxes -

Taxable Amount

Percent

Amount

Total

40,914 72



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

> Fax 260-478-1043

Customer Number 09000

Remit Payment To

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Invoice

64673

Page

Date 11/15/2004

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Bill To

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USA

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64235

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via PATTERSON

Ship Date 11/15/2004

Line: Trachanity of Parithumber/Description - Revision - Revision - Unit Prices Ext Price 1,680 00EA OAA22495 1 11 07000 EA 18,597 60 REAR AXLE CONTROL ARM ASSY 009

Qty Ordered 2.976 00

Payment Schedule

Our Part OAA22495

LH

Warehouse Code FIG

009

1,680 00EA OAA22496

REAR AXLE CONTROL ARM ASSY 009

RH

Qty Ordered

2

2.976 00

Warehouse Code

009

Our Part OAA22496

Due Date 1/5/2005

Amount 37,195 20

- Taxes -

Taxable Amount

Percent

Amount

Total

11 07000 EA

FIG

37,195 20

18,597 60



A Whipp Capital Partners Company

3405 Engle Road

Fort Wayne IN 46809-1115

USA Phone

260-478-2363

Fax 260-478-1043

Customer Number O9000

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Invoice

64705

Page

Date 11/16/2004

Bill To

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Alma MI 48801-0129

USA

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Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

FIG

FIG

11 07000 EA

PO Number 47657-03 Sales Rep Rick Whipp Packing Slip 64259

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

7,439 04

Ship Date 11/16/2004

Line a Quantity Part Number Description Revision Unit Price Ex Price 672 00 EA OAA22495 11 07000 EA 7,439 04 1

> REAR AXLE CONTROL ARM ASSY 009

LH

Qty Ordered 2,976 00

Warehouse Code

009

009

Our Part OAA22495

672 00EA OAA22496

REAR AXLE CONTROL ARM ASSY 009

RH

Qty Ordered

2

2,976 00

Warehouse Code

Our Part OAA22496

Payment Schedule

Due Date 1/5/2005

Amount 14,878 08

- Taxes -

Taxable Amount

Percent

Amount

Total 14,878 08



A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

260-478-1043 Fax

Customer Number O9000

USA

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Invoice

64822

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Date 11/23/2004

- INVOICE

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Oxford Automotive Accounts Payable PO Box 129 Alma MI 48801-0129 Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135** USA

PO Number 47657-03

Terms 2nd Month Ordered 10/6/2004 Sales Tax ID

009

FOB FORT WAYNE, IN Ship Via TRANSCORR Ship Date 11/23/2004

5,579 28

5,579 28

Sales Rep Rick Whipp Packing Slip 64369

Line Quantity Part Number/Description Revision Unit Price 504 00EA OAA22495 11 07000 EA

> REAR AXLE CONTROL ARM ASSY 009

LH

Qty Ordered 1,344 00

Our Part OAA22495

Warehouse Code 009

504 00EA OAA22496

REAR AXLE CONTROL ARM ASSY

RH

Qty Ordered

1

2

1.344 00

Our Part OAA22496

009

Payment Schedule

Due Date 1/5/2005

Amount 11,158 56

Warehouse Code

FIG

FIG

11 07000 EA

- Taxes -

Taxable Amount

Percent

Amount

Total 11,158 56



National Tube Form

A Whipp Capital Partners Company

3405 Engle Road

Oxford Automotive

Accounts Payable

Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number O9000

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National Tube Form PO Box 633681

Cincinnati, OH 45263-3681

Invoice

64905

Page

Date 11/29/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PO Box 129 Alma MI 48801-0129 USA

PO Number 47657-03

Sales Rep Rick Whipp

Packing Slip 64432

Terms 2nd Month

Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 11/29/2004

##Ein	e and Quantity say:	antivimise/Description		Revision 2014 A Revision	Interiore participation continues	A Pilite
1	336 00 EA C	AA22495			11 07000 EA	3,719 52
		REAR AXLE CONTROL ARI .H	M ASSY	009		5,1,7,5,0,
Qty	Ordered 2,52	0 00		Warehouse Code	FIG	
	Our Part OA	\A22495	009			
2	504 00 EA C)AA22495			11 07000 EA	5,579 28
		REAR AXLE CONTROL ARM H	M ASSY	009		-,
Qty	Ordered 2,52	0 00		Warehouse Code	FIG	
	Our Part OA	\A22495	009			
3	336 00EA C)AA22496			11 07000 EA	3,719 52
		EAR AXLE CONTROL ARM H	/I ASSY	009		-,
Qty	Ordered 2,52	0 00		Warehouse Code	FIG	
	Our Part OA	AA22496	009			
4	504 00 EA C	AA22496			11 07000 EA	5,579 28
		EAR AXLE CONTROL ARM H	/I ASSY	009		0,0.020
Qty	Ordered 2 52	0 00		Warehouse Code	FIG	
	Our Part OA	A22496	009			
	Payment Schedule	Due D	ate	Amount		

18,597 60

1/5/2005



National Tube Form

A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

Customer Number O9000

Oxford Automotive

Alma MI 48801-0129

Accounts Payable

PO Box 129

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National Tube Form P O Box 633681 Cincinnati OH 45263-3681

Invoice

64905

2

Page

Date 11/29/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm GREENCASTLE INDIANA 46135

USA

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64432

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

F O B FORT WAYNE, IN Ship Via TRANSCORR Ship Date 11/29/2004

Part Number/Description - Revision - Revisio

- Taxes -

Taxable Amount

Percent

Amount

Total

18,597 60



A Whipp Capital Partners Company

3405 Engle Road

Fort Wayne IN 46809-1115

USA Phone

260-478-2363

Fax 260-478-1043

Customer Number O9000

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P O Box 633681 Cincinnati, OH 45263-3681

Invoice 64916

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Date 11/30/2004

1

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Bill To

Oxford Automotive Accounts Payable PO Box 129

Alma MI 48801-0129

USA

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm GREENCASTLE INDIANA 46135

USA

PO Number 47657-03 Sales Rep Rick Whipp Packing Slip 64463 Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

F O B FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 11/30/2004

	ej (1885 ens	antity as Park Number Des	enpuone samalta e	Revisiónas .	Init Price Tra	de Exterice
1	5	04 00EA OAA22495			11 07000 EA	5,579 28
		REAR AXLE CON LH	TROL ARM ASSY	009		
Qty	Ordered	2,520 00		Warehouse Code	FIG	
	,	Our Part OAA22495	009			
2	5	04 00EA OAA22496			11 07000 EA	5,579 28
			ITROL ARM ASSY	009		
		RH				
Qty		2,520 00		Warehouse Code	FIG	
		Our Part OAA22496	009			
	Payment	Schedule	Due Date	Amount		
			1/5/2005	11,158 56		
	- Taxes -	Taxable Amount	Percent	Amount		

Total 11,158 56



National Tube Form

A Whipp Capital Partners Company

3405 Engle Road

Oxford Automotive

Alma MI 48801-0129

Accounts Pavable

PO Box 129

Fort Wayne IN 46809-1115

USA Phone

260-478-2363

Fax 260-478-1043

Customer Number O9000

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Invoice

64942

Page

1

Date 12/1/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

ERECTOR OF STREET

USA

PO Number 47657-03 Sales Rep Rick Whipp

Packing Slip 64486

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 12/1/2004

Line State Quantity at Part Number/Description 1992. Revision 1992 1994 Unit Price 1992 ExtPrice 1 504 00EA OAA22495

REAR AXLE CONTROL ARM ASSY 009 11 07000 EA

5,579 28

FIG

FIG

LH

Qty Ordered 2,520 00

Our Part OAA22495

504 00 EA OAA22496

009

Warehouse Code

11 07000 EA

5,579 28

REAR AXLE CONTROL ARM ASSY

RH

Qty Ordered

2

2,520 00

Warehouse Code

Our Part OAA22496

009

Payment Schedule

Due Date 2/5/2005

Amount 11,158 56

- Taxes -

Taxable Amount

Percent

Amount

Total

11,158 56



National Tube Form

A Whipp Capital Partners Company 3405 Engle Road

Fort Wayne IN 46809-1115

USA

Phone 260-478-2363

Fax 260-478-1043

O9000 Customer Number

Oxford Automotive

Alma MI 48801-0129

Accounts Payable

PO Box 129

USA

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Invoice

64969

Page

1

Date 12/2/2004

Ship To

Oxford Automotive Inc 370 MANHATTAN ROAD Receiving Hrs 6am to 3 30pm **GREENCASTLE INDIANA 46135**

USA

PRIVOTOR PERMIT

PO Number 47657-03 Sales Rep Rick Whipp Packing Slip 64514

Terms 2nd Month Ordered 10/6/2004

Sales Tax ID

FOB FORT WAYNE, IN Ship Via TRANSCORR

Ship Date 12/2/2004

Line	est, odanity	Part Number/Description=3	Revision	CREATING TO MAKE	SERVERICE !
1	504 00EA	OAA22495		11 07000 EA	5,579 28
		REAR AXLE CONTROL ARM ASSY	009		

LH

Qty Ordered 2,520 00

Our Part OAA22495

504 00EA OAA22496

009

Warehouse Code

FIG

FIG

11 07000 EA

5,579 28

REAR AXLE CONTROL ARM ASSY 009

RH

Qty Ordered

2

2,520 00

Warehouse Code

Our Part OAA22496

009

Payment Schedule

Due Date 2/5/2005

<u>Amount</u> 11,158 56

- Taxes -

Taxable Amount

Percent

Amount

11,158 56

Total

National Tube Form A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115 USA

1/25/2005

Phone 260-478-2363 Fax 260-478-1043

PURCHASE ORDER

Ship To

National Tube Form

3405 Engle Road

Page

1

Vendor

Revised

Tom Holthe PTC Alliance I aubury Plant Route 24 East

PO Box 9 Pairbury IL 61739

Phone 815-692-5256

USA

Fax 815-692-3513 PO Number

30641

Ship Via PTC ALLIANCE

Order Date Freight Paid

8/2/2004 No

USA

A Whipp Capital Pariners Company

Fort Wayne IN 46809-1115

Terms Net 30 Days

Resale No

FOB ORIGIN

Line	Order Qty.	Part Number/Rev/Description	Unit Price	Ext Price Tax
1	138 578 00 EA	3000X157EZH01965	5 60560	776 812 84 No

HREW A513 T1 SAE J1392 080 XLF

The delivery dates are tentative due dates could change based on customer orders

8/1 1/04-HAVE CHANGED THE DUE DATES DAF

9/7/04-HAVE MOVED OUT DATES DAF

10/15/04 - SHIPPING APPROX 2000 PCS 10/15 BALANCE??? KG

10/20/04-HAVE MOVED DATES OUT DUE TO DEMAND OF CUSTOMER TENTATIVE SHIPMENT SCHEDULE DAF

10/22/04-HAVE MOVED DATES OUT AGAIN DUE TO DEMAND OF CUSTOMER DAF

11/24/04-CHANGED DUE DATE FROM 12/22 TO 1/4/05 AND 1/5 TO 1/7/05 DAF

12/7/05-I HAVE CHANGED THE SHIPMENTS FOR DECEMBER, OXFORD NEED MATERIAL AS SOON AS POSSIBLE

SOUTH SOUTH					
- Shipping Release Requirement -	<u>Due Date</u>	Quantity Job Number	<u>M/S</u>	<u>Asm</u>	Seq
	10/20/2004	4,639 00 EA- /			
	12/1/2004	5,107 00 EA			
	12/8/2004	- 5 368 00 - EA			
	12/17/2004	5,368 00 - EA			
	1/3/2005	- 5,308 00 EA			
	1/5/2005	5 368 00 EA			
	1/12/2005	5.368 00 EA			
	1/19/2005	5,368 00 EA			
		•			

National Tube Form A Whipp Capital Partners Company 3405 Firste Road Fort Wayne IN 46809-1115 USA

Phone 260-478-2363 Fax 260-478-1043

Revised 1/25/2005

PURCHASE ORDER

Page

2

Vendor

Tom Holthe
PTC Alliance
Fairbury Plant
Route 24 Last
P O Box 9
Fairbury II 61739
USA

Phone 815-692-5256 Fax 815-692-3513

PO Number

30641

Ship Via PTC ALLIANCE

Ship To

National Tube Form A Whipp Capital Partners Company 3405 Engle Road Fort Wayne IN 46809-1115

USA

Order Date Freight Paid

8/2/2004 No Terms Net 30 Days

Resale No

FOB ORIGIN

Line	Line Order Qty.	Part Number/Rev/Description		Unit Price	Ext Price Tax
		1/26/2005	5,368 00 EA		
		2/2/2005	5,368 00 EA		
		2/9/2005	5,368 00 EA		
		2/16/2005	5 368 00 EA		
		2/23/2005	5 368 00 EA		
		3/2/2005	5 368 00 EA		
		3/9/2005	5,368 00 EA		
		3/16/2005	5,368 00 EA		
		3/23/2005	5 368 00 EA		
		3/30/2005	5,368 00 EA		
		4/6/2005	5 368 00 EA		
		4/13/2005	5 368 00 EA		
		4/20/2005	5 368 00 EA		
		4/27/2005	5 368 00 EA		
		5/4/2005	5,368 00 EA		
		5/11/2005	5,368 00 EA		
		5/18/2005	5,368 00 EA		
		5/25/2005	5,368 00 EA		

Authorized By

DOROTHY FOLK

Total

776,812 84



Burt, Blee, Dixon, Sutton & Bloom, LLP Attorneys at Law

Stephen J Shumlas
Email shumlas@burtblee.com

Telephone 260-426-1300 Facsimile 260-422-2722

January 27, 2005

Via DHL Overnight Mail

Oxford Automotive, Inc % The BMC Group, Inc 1330 E Franklin Ave El Segundo, CA 90245

Dear Sır/Madam

Please find enclosed the proof of claim form of Whipp Capital Partners, LLC d/b/a National Tube Form (NTF) regarding Oxford Automotive's pending bankruptcy in United States Bankruptcy Court, Eastern District of Michigan-Southern Division, Case Number 04-74377

NTF's total claim amount equals \$505,604 98 The remaining amount can be broken down into two parts. First, NTF has an outstanding unpaid accounts receivable with Oxford Automotive of \$305,605 98, of which \$96,707 52 is a potential priority claim given NTF's reclamation rights. A copy of the delinquent receivables is attached for your convenience

The second component of NTF's claim stems from the purchase of a special grade of steel that NTF had to obtain in order to accommodate Oxford Automotive's specific part requests. Once NTF learned of Oxford Automotive's bankruptcy filing, they were able to cancel a portion of the specialty steel purchase order. However, NTF is still responsible for a portion of the specialty steel order. The \$200,000 amount is the difference between the purchase price of the steel (\$776,812.84) and what NTF was able to sell the steel for at salvage value. NTF has made every reasonable effort to mitigate its losses related to this speciality steel, however, NTF will suffer financial harm resulting from the cancelled purchase order.

Please do not hesitate to contact me should you have any questions regarding this correspondence

Very truly yours,

BURT, BLEE, DIXON, SUTTON & BLOOM, LLP

Stephen J Shumlas

SJS/pkm Enclosure