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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | | |
|---|---|------------------------|
| In re: |) | |
| |) | Chapter 11 Case No. |
| MOTORS LIQUIDATION COMPANY, <i>et al.</i> , |) | |
| f/k/a General Motors Corp., <i>et al.</i> |) | 09-50026 (REG) |
| |) | |
| Debtors. |) | (Jointly Administered) |
| |) | |

**RESPONSE OF WINKELMANN SP. Z.O.O. TO DEBTORS'
OBJECTION TO CERTAIN 503(b)(9) CLAIMS UNDER THE ORDER
PURSUANT TO 11 U.S.C. §§ 105(a) AND 503(b)(9) ESTABLISHING
PROCEDURES FOR THE ASSERTION, RESOLUTION AND
SATISFACTION OF CLAIMS ASSERTED PURSUANT TO 11 U.S.C. § 503(b)(9)**

Winkelmann Sp. z.o.o. ("Winkelmann"), by and through its undersigned counsel, hereby responds to the objection (the "Objection") of the above-captioned debtors and debtors in possession (collectively, the "Debtors") to the claim filed by Winkelmann (the "Winkelmann Claim") pursuant to 11 U.S.C. § 503(b)(9), and respectfully states as follows:

1. On June 1, 2009 (the "Petition Date"), the Debtors filed their voluntary petitions for relief under Chapter 11 of title 11, U.S. Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court").

2. On June 1, 2009, the Bankruptcy Court entered the Order Pursuant to 11 U.S.C. §§ 105(a) and 503(b)(9) Establishing Procedures for the Assertion, Resolution, and Satisfaction

of Claims Asserted Pursuant to 11 U.S.C. § 503(b)(9) (the “Section 503(b)(9) Procedures Order”).

3. Winkelmann sold goods (the “Goods”) to Debtor General Motors Corp. (“GMC”) in the ordinary course of GMC’s business, which Goods were received by GMC within twenty days before the date of commencement of GMC’s bankruptcy case and for which Winkelmann did not receive payment.

4. Pursuant to the Section 503(b)(9) Procedures Order, Winkelmann filed the Winkelmann Claim. In the Winkelmann Claim, Winkelmann requested an administrative expense claim in the amount of \$286,298.15.¹ The Winkelmann Claim (i) described the Goods received by GMC within 20 days before the Petition Date, and (ii) attached (a) GMC’s forecast orders for Winkelmann, (b) a report that indicated, among other things, the date and time of receipt of the Goods by GMC from the warehouse and the quantity of Goods received from the warehouse, and (c) a summary of the outstanding and unpaid invoices. Thus, the Winkelmann Claim satisfied the criteria under Bankruptcy Code Section 503(b)(9) because it demonstrated that (i) Winkelmann, as vendor, sold Goods to the Debtors, (ii) the Goods were received within 20 days prior to the filing of the Debtors’ bankruptcy cases, (iii) the Goods were sold to the Debtors in the ordinary course of their business, and (iv) Winkelmann did not receive payment for these Goods.

5. “A properly executed and filed proof of claim constitutes prima facie evidence of the validity of the claim.” *Carey v. Ernst*, 333 B.R. 666, 672 (S.D.N.Y. 2005) (quoting *In re*

¹ \$286,298.15 is the equivalent of €202,216.52 based on the exchange rate for June 1, 2009 (the Petition Date) as published in the Tuesday, June 2, 2009 edition of *The Wall Street Journal*.

Reilly, 245 B.R. 786, 773 (2d Cir. BAP 2000)(citing Fed. R. Bankr. P. 3001(f)). Similar to properly filed claims under Bankruptcy Rule 3001(f) and Bankruptcy Code Section 502(a), the Winkelmann Claim constitutes *prima facie* evidence of the validity and amount of its section 503(b)(9) claim. “To overcome this prima facie evidence, the objecting party must come forth with evidence which, if believed, would refute at least one of the allegations essential to the claim.” *Id.* (quoting *In re Reilly*, 245 B.R. 786, 773 (2d Cir. BAP 2000)) Unless the Debtors, as objectors, introduce evidence that refutes at least one allegation of the Winkelmann Claim, Winkelmann does not need to offer further proof of the merits of its claim.

6. Here, the Debtors have not submitted any evidence in support of their Objection, and thus have failed to satisfy their burden. As a result, the Objection must be overruled.

7. Notwithstanding that the Debtors have not satisfied their burden, Winkelmann is submitting the declaration of Mr. Helge Himmeröder (the “Himmeröder Declarartion”) as additional evidence that the invoices totaling \$286,298.15 have not been paid. A copy of the Himmeröder Declaration (with exhibits) is attached hereto as Exhibit 1. Furthermore, attached as Exhibit 2 is an additional spreadsheet summarizing the outstanding unpaid invoices and the 20 invoices supporting the entries on the spreadsheet for the section 503(b)(9) claim.²

8. Moreover, the Objection is improper because it violates Rule 3007(d) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). Bankruptcy Rule 3007(d) provides as follows:

² To facilitate the matching of the underlying invoices with the spreadsheet, a key was placed in the fifth column of the spreadsheet. That column contains the numbers 1 through 20, which represents the 20 unpaid invoices. The exhibit also attaches the corresponding invoices, which are numbered 1 to 20 on the top of each invoice.

Subject to subdivision (e), objections to more than one claim may be joined in an omnibus objection if all the claims were filed by the same entity, or the objections are based solely on the grounds that the claims should be disallowed, in whole or in part, because:³

- (1) they duplicate other claims;
- (2) they have been filed in the wrong case;
- (3) they have been amended by subsequently filed proofs of claim;
- (4) they were not timely filed;
- (5) they have been satisfied or released during the case in accordance with the Code, applicable rules, or a court order;
- (6) they were presented in a form that does not comply with the applicable rules, and the objection states that the objector is unable to determine the validity of the claim because of the noncompliance;
- (7) they are interests, rather than claims; or
- (8) they assert priority in an amount that exceeds the maximum amount under § 507 of the Code.

9. The Debtors objected to the Winkelmann Claim “to the extent that the Debtors (i) were not able to reasonably identify from their books and records the goods subject to [Winkelmann’s] 503(b)(9) Claims or (ii) were able to verify that all payments have been made to [Winkelmann] according to the Debtors’ books and records.” Objection at ¶7 and Exhibit A to Objection. The Debtors characterize this objection as a “Books and Records” objection.

10. However, under Bankruptcy Rule 3007(d), the Debtors are not authorized to file a “Books and Records” objection in an omnibus objection. Thus, the Objection must be overruled.

³ On October 29, 2009, the Debtors filed the Objection against more than 20 different claimants, including Winkelmann. Thus, the Debtors’ Objection -- an omnibus objection -- is subject to the requirements of Bankruptcy Rule 3007(d).

WHEREFORE, Winkelmann respectfully requests that, based on all of the above, the Winkelmann Claim must be allowed in the amount filed, the Objection be overruled, and that the Court grant such other and further relief as is just and proper.

Dated: New York, New York
November 24, 2009

CROWELL & MORING LLP

By: Steve B. Eichel

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Attorneys for Winkelmann Sp. z.o.o.

EXHIBIT 1

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Fax No.: (212) 223-4134
Attorneys for Winkelmann Sp. z.o.o.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

MOTORS LIQUIDATION COMPANY, *et al.*,
f/k/a General Motors Corp., et al.

Debtors.

)
) Chapter 11 Case No.

)
) 09-50026 (REG)

)
) (Jointly Administered)

**DECLARATION OF HELGE HIMMERÖDER IN SUPPORT OF
WINKELMANN SP. Z.O.O.'S ADMINISTRATIVE EXPENSE
CLAIM PURSUANT TO 11 U.S.C. § 503(b)(9) AND IN
OPPOSITION TO DEBTORS' OBJECTION TO WINKELMANN
SP. Z.O.O.'S ADMINISTRATIVE EXPENSE CLAIM**

I, Helge Himmeröder, do hereby declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

1. I am over the age of eighteen, am mentally competent, have personal knowledge of the facts in this matter and, if called upon to testify, would do so as set forth below.

2. I am a consultant of Winkelmann Sp. z.o.o. ("Winkelmann") for the North American market and am Winkelmann's contact person with respect to General Motors Corp.

3. I submit this declaration in support of Winkelmann's administrative expense claim pursuant to 11 U.S.C. §503(b)(9) and in opposition to the objection of the above-captioned

debtors and debtors-in-possession (collectively, the "Debtors") to Winkelmann's administrative expense claim.

4. Winkelmann has sold goods (the "Goods") to debtor General Motors Corp. in the ordinary course of Winkelmann's and General Motors Corp.'s businesses. Prior to the commencement of the Debtors' bankruptcy cases, Winkelmann sold Goods to the General Motors Corp., which Goods were received by General Motors Corp. within twenty days before the date of commencement of General Motors Corp.'s bankruptcy case.

5. The description of the Goods received by General Motors Corp. from Winkelmann within twenty days before the date of commencement of General Motors Corp.'s bankruptcy case is as follows: Plate ASM-A/TRNS FLEX (flex plates) Program: Gen 3/4 V8 Engine & 6 sp rwd transmission.

6. The purchase orders and invoices for the Goods received by General Motors Corp. within twenty days before the date of commencement of General Motors Corp.'s bankruptcy case are all electronic on General Motors Corp.'s computer system (see Exhibit A1).

7. The Goods were held by Excel, a warehouse company. General Motors Corp. took the Goods from the warehouse company, which recorded the transaction electronically and which created electronic billing. See reports attached as Exhibit A2 indicating, among other things, the date and time of receipt of the Goods by General Motors Corp. from the warehouse ("S date") and the quantity of Goods received from the warehouse ("S pieces").

8. The value of the Goods received by General Motors Corp. from Winkelmann within twenty days before the date of commencement of General Motors Corp.'s bankruptcy case

for which Claimant is entitled an administrative expense under 11 U.S.C. § 503(b)(9) is \$286,298.15¹ (see Exhibit A3). Winkelmann has not received payment for these Goods.

Dated this 20th day of November, 2009



Helge Himmeröder

NY1WDMS: 11380424_2

¹ I am advised that \$286,298.15 is €202,216.52 based on the exchange rate for June 1, 2009 (the date of commencement) as published in the Tuesday, June 2, 2009 edition of *The Wall Street Journal*.

EXHIBIT A1



<matrix@us.cavalogistics.com>
13.04.2009 22:04

An "Guido Klingberg"
<guido.klingberg@winkelmannpowertrain.de>
Kopie
Blindkopie
Theme Released Forecast Orders for Winkelmann SP
#CONTROL_NBR=15152660#

Forecasted orders for Winkelmann SP
Part number : 12606620

9139

| DATE | AMOUNT | AMOUNT | AMOUNT | AMOUNT | DATE |
|------------|--------|--------|--------|--------|------------|
| 2009-04-12 | 25277 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-04-19 | 0 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-04-26 | 8064 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-05-03 | 15120 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-05-10 | 13356 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-05-17 | 12600 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-05-24 | 15624 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-05-31 | 15372 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-06-07 | 11003 | 52920 | 39487 | 59472 | 2009-04-08 |
| 2009-06-14 | 2918 | 52920 | 39487 | 59472 | 2009-04-08 |

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<matrix@us.cavalogistics.com>
20.04.2009 22:19

An "Guido Klingberg"
<guido.klingberg@winkelmannpowertrain.de>
Kopie
Blindkopie
Thema Released Forecast Orders for Winkelmann SP
#CONTROL_NBR=15239742#

Forecasted orders for Winkelmann SP
Part number : 12606620

| Forecast Date | Quantity | Material | Plant | Order No. | Forecast Date |
|---------------|----------|----------|-------|-----------|---------------|
| 2009-04-19 | 24269 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-04-26 | 8316 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-05-03 | 15624 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-05-10 | 13860 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-05-17 | 15372 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-05-24 | 13356 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-05-31 | 15624 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-06-07 | 15372 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-06-14 | 7322 | 54936 | 40999 | 47376 | 2009-04-08 |
| 2009-06-21 | 325 | 54936 | 40999 | 47376 | 2009-04-08 |

13293

129.440

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<matrix@us.cevalogistics.com>
28.04.2009 00:10

An "Guido Klingberg"
<guido.klingberg@winkelmannpowertrain.de>
Kopie
Blindkopie
Thema Released Forecast Orders for Winkelmann SP
#CONTROL_NBR=15335244#

Forecasted orders for Winkelmann SP
Part number : 12606620

| 2009-04-26 | 6629 | 31248 | 39991 | 41328 | 2009-04-08 |
|------------|-------|-------|-------|-------|------------|
| 2009-05-03 | 15372 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-05-10 | 14616 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-05-17 | 17262 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-05-24 | 8820 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-05-31 | 6804 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-06-07 | 8316 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-06-14 | 7172 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-06-21 | 2772 | 31248 | 39991 | 41328 | 2009-04-08 |
| 2009-06-28 | 2734 | 31248 | 39991 | 41328 | 2009-04-08 |

14017

90-489

This email was auto generated. Please do not reply.



<matrx@us.cevalogistics.com>
04.05.2009 22:30

An "Guido Klingberg"
<guido.klingberg@winkelmannpowertrain.de>
Kopie
Blindkopie
Theme Released Forecast Orders for Winkelmann SP
#CONTROL_NBR=15410561#

**Forecasted orders for Winkelmann SP
Part number : 12606620**

| Forecast Date | Forecast Qty | Inventory | Total Inventory | Inventory | Forecast Date |
|---------------|--------------|-----------|-----------------|-----------|---------------|
| 2009-05-03 | 0 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-05-10 | 5292 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-05-17 | 10332 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-05-24 | 10836 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-05-31 | 13860 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-06-07 | 11340 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-06-14 | 11844 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-06-21 | 8568 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-06-28 | 2423 | 30744 | 34524 | 41328 | 2009-04-08 |
| 2009-07-05 | 293 | 30744 | 34524 | 41328 | 2009-04-08 |

10080

74.88

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GENERAL MOTORS CORPORATION
 DIVISION OF GENERAL MOTOR CORPORATION
 PRE-PRODUCTION PURCHASING
 777 JOSLYN AVENUE
 PONTIAC, MI 48340-2925

N. BER MUST APPEAR ON
 INVOICES, PACKAGES, PACKING SLIPS,
 AND BILLS OF LADING.

| | | | |
|----------|----------|------------|--------|
| P.C. NO. | REV. NO. | ISSUE DATE | PAGE |
| | 002 | 07/19/06 | 5 OF 8 |

PURCHASE ORDER
 2009 MODEL YEAR

| | | | | | | | |
|---------------------------------------|------------------------|---------------|--------------|----|---------|---------|----------|
| MFG DUNS SHIP DUNS NET | 366091606 366091606 | PAYMENT TERMS | F.O.B. POINT | PL | COLLECT | CARRIER | Z NUMBER |
| 2ND DAY/2ND MO OR NONE/2ND DAY/2ND MO | | | LEGRICA | | | | BMSF |

PO CURRENCY CODE: EUR

ENGINEERING PURCHASE ORDER

PD/REV CLAUSES:

*** INFORMATION UPDATED JUNE, 2006 ***
 ALL SUPPLIERS. PLEASE NOTE:
 YOU WILL NO LONGER RECEIVE A MAILED COPY OF PURCHASE ORDERS FROM
 GM POWERTRAIN. PURCHASE ORDER INFORMATION IS COMMUNICATED BY THE
 P.P.S. SYSTEM (PRE-PRODUCTION PART SCHEDULING) WITHIN
 GMSUPPLYPOWER USING THE E.P.O. APPLICATION IN WWW.GMSUPPLYPOWER.COM.
 THE SYSTEM IS UPDATED DAILY.
 SUPPLIERS ARE EXPECTED TO CHECK FOR PURCHASE ORDERS DAILY IN THE PPPS
 SYSTEM TO VIEW AND PRINT THE PO AS AUTHORIZATION TO BUILD AND TO
 SHIP.
 MISSED M.R.D. SHIPMENTS DUE TO IGNORING OR NOT
 USING THE PPPS SYSTEM WILL RESULT IN A PRGR.

 PLEASE NOTE: LOGIN ACCESS WILL BE REQUIRED
 FOR GMSUPPLYPOWER. FOR ENROLLMENT INFORMATION PLEASE SEE "HOW TO
 ENROLL" OR "REGISTER" ON THE GMSUPPLYPOWER HOME PAGE.

 NOTE: NEW WAREHOUSE LOCATION FOR ENGINE ONLY MATERIALI SEE BELOW:
 EFFECTIVE JULY 17, 2006. ALL ENGINE MATERIAL FOR GM POWERTRAIN ENGINE

| | | |
|--|--------------------|----------|
| TAX INFORMATION | INDUST. PROCESSING | HELMEROD |
| 1. SUPPLIER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF. | | |

CONFIRMED BY:

BUYER XKG TANZANIA ROBINSON

EXHIBIT A2

| part_no | description | nameplate | ref | received | pieces | weight | price | shipment_id | ref | shipped | pieces | weight | scale | part | inventory | checkboxmax |
|----------|-------------|------------|---------|----------|--------|---------|----------|-------------|-----|---------|--------|--------|-------|------|-----------|-------------|
| 1260620 | N | TRM1510856 | 111217 | 1512 | 5 | 4135.84 | 57112008 | 2010804632 | | | | | | | | |
| 1260620 | N | TRM1510857 | 111218 | 1512 | 5 | 4135.84 | 57112008 | 2010804633 | | | | | | | | |
| 1260620 | N | TRM1510858 | 111219 | 1512 | 5 | 4135.84 | 57112008 | 2010804634 | | | | | | | | |
| 1260620 | N | TRM1510859 | 111220 | 1512 | 5 | 4135.84 | 57112008 | 2010804635 | | | | | | | | |
| 1260620 | N | TRM1512062 | 111227 | 1512 | 5 | 4191.24 | 57122008 | 0822838346 | | | | | | | | |
| 1260620 | N | TRM1512063 | 111228 | 1512 | 5 | 4191.24 | 57122008 | 0822838347 | | | | | | | | |
| 1260620 | N | TRM1512064 | 111229 | 1512 | 5 | 4191.24 | 57122008 | 0822838348 | | | | | | | | |
| 1260620 | N | TRM1512065 | 111230 | 1512 | 5 | 4191.24 | 57122008 | 0822838349 | | | | | | | | |
| 1260620 | N | TRM1515548 | 111286 | 1512 | 5 | 3478.2 | 57152008 | 2010804633 | | | | | | | | |
| 1260620 | N | TRM1515549 | 111287 | 1512 | 5 | 3478.2 | 57152008 | 210020244 | | | | | | | | |
| 1260620 | N | TRM1515549 | 111288 | 1512 | 5 | 3478.2 | 57152008 | 210020244 | | | | | | | | |
| 1260620 | N | TRM1515550 | 111289 | 1512 | 5 | 4191.24 | 57152008 | 0822838346 | | | | | | | | |
| 1260620 | N | TRM1515551 | 111290 | 1512 | 5 | 888.88 | 57152008 | 0822838347 | | | | | | | | |
| 1260620 | N | TRM1515552 | 111291 | 1512 | 5 | 4191.24 | 57152008 | 0822838348 | | | | | | | | |
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| 1260620 | N | TRM1515554 | 111293 | 1512 | 5 | 888.88 | 57152008 | 0822838350 | | | | | | | | |
| 1260620 | N | TRM1515555 | 111294 | 1512 | 5 | 888.88 | 57152008 | 0822838351 | | | | | | | | |
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| 1260620 | N | TRM1515557 | 111307 | 1280 | 5 | 3492.7 | 57152008 | 0818257143 | | | | | | | | |
| 1260620 | N | TRM1515558 | 111308 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515559 | 111309 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515560 | 111310 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515734 | 111381 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515735 | 111382 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515988 | 111383 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515989 | 111384 | | | | | | | | | | | | | |
| 1260620 | N | TRM1515991 | 111387 | | | | | | | | | | | | | |
| 12422564 | N | TRM1559776 | 1110084 | | | | | | | | | | | | | |

26712

Exhibit A2

| part no | description | receipt id | ref | received | release | weight | rate | shipment id | ref | shipped | pieces | weight | size | part | inventory | division | classroom |
|---------|-------------|------------|--------|----------|---------|--------|----------------|-------------|-------------|---------|--------|---------|-----------|--------------|-----------|----------|-----------|
| 1200620 | N | TRM1597305 | 110952 | | | | 4/7/2009 20:5 | SGM459223 | 1200620ALL | 282 | 1 | 705.18 | 5/29/2009 | 10:25:17:853 | | | |
| 1200620 | N | TRM1598370 | 110917 | | | | 4/1/2009 11:1 | SGM459230 | 1200620ALL | 504 | 2 | 1410.34 | 8/27/2009 | 10:25:17:853 | | | |
| 1200620 | N | TRM1598370 | 110918 | | | | 4/1/2009 11:1 | SGM459233 | 1200620ALL | 504 | 2 | 1410.34 | 8/27/2009 | 11:32:43:172 | | | |
| 1200620 | N | TRM1598370 | 110915 | | | | 4/1/2009 11:1 | SGM459232 | 1200620ALL | 282 | 1 | 705.18 | 8/27/2009 | 11:32:16:033 | | | |
| 1200620 | N | TRM1594889 | 110775 | | | | 4/24/2009 02:8 | SGM4592194 | 8300027AC01 | 282 | 3 | 705.18 | 8/29/2009 | 11:18:46:417 | | | |
| 1200620 | N | TRM1594889 | 110983 | | | | 4/7/2009 21:3 | SGM4590194 | 8300027AC01 | 282 | 1 | 705.18 | 8/29/2009 | 08:39:55:483 | | | |
| 1200620 | N | TRM1594889 | 110915 | | | | 4/7/2009 17:5 | SGM4590228 | SGM4590289 | 504 | 2 | 1150.42 | 8/29/2009 | 14:38:53:18 | | | |
| 1200620 | N | TRM1597239 | 110959 | | | | 4/7/2009 20:0 | SGM4590228 | BLD52008A | 504 | 2 | 1150.42 | 8/29/2009 | 14:38:53:18 | | | |
| 1200620 | N | TRM1594887 | 110983 | | | | 4/7/2009 21:3 | SGM4591097 | 83052008EXF | 1008 | 4 | 2318.84 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1594887 | 110983 | | | | 4/7/2009 21:3 | SGM4591097 | 83052008EXF | 282 | 1 | 579.71 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1594887 | 110987 | | | | 4/7/2009 21:3 | SGM4591097 | 83052008EXF | 282 | 1 | 579.71 | 8/29/2009 | 18:01:21:189 | | | |
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| 1200620 | N | TRM1594889 | 110915 | | | | 4/1/2009 11:1 | SGM4591097 | 83052008EXF | 282 | 1 | 705.18 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1595370 | 110915 | | | | 4/1/2009 11:1 | SGM4591097 | 83052008EXF | 282 | 1 | 705.18 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1595370 | 110917 | | | | 4/1/2009 11:1 | SGM4591097 | 83052008EXF | 282 | 1 | 705.18 | 8/29/2009 | 18:01:21:189 | | | |
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| 1200620 | N | TRM1598984 | 110984 | | | | 4/1/2009 10:0 | SGM4591097 | 83052008EXF | 282 | 1 | 705.18 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1598985 | 110935 | | | | 4/1/2009 10:0 | SGM4591097 | 83052008EXF | 788 | 3 | 2085.82 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1598985 | 110935 | | | | 4/1/2009 10:0 | SGM4591097 | 83052008EXF | 1008 | 4 | 2850.22 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1603468 | 110774 | | | | 4/24/2009 08:5 | SGM4591097 | 83052008EXF | 282 | 1 | 705.18 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1603468 | 110775 | | | | 4/24/2009 08:5 | SGM4591097 | 83052008EXF | 282 | 1 | 705.18 | 8/29/2009 | 18:01:21:189 | | | |
| 1200620 | N | TRM1619421 | 11327 | | | | | | | | | | | | | | |

504
504

2

1280.08

5/29/2009 18:41:11:88

11340

11340

Exhibit A2

| part_no | obscure | part_id | part | received | pieces | weight | rate | shipment_id | sr | shipped | pieces | weight | date | part | inventory | checkbox | checkbox |
|----------|---------|------------|-------------------|----------|--------|--------|---------------------|-------------|----|---------|--------|---------|-----------------------|------|------------|----------|----------|
| 1200620 | N | TRN180495 | TRN180495 111375 | 383 | 1 | 88.6 | 6/9/2009 13:11:41Z | 8090528A5 | | 758 | 1 | 2115.54 | 6/1/2009 11:02:12-503 | | EXHIBIT A2 | | |
| 1200620 | N | TRN180495 | TRN180495 111375 | 383 | 1 | 504 | 6/24/2009 06:52:45Z | 8090528A5 | | 1250 | 2 | 1280.05 | 6/1/2009 12:13:07-741 | | | | |
| 12022564 | N | TRN1818421 | TRN1818421 111327 | 383 | 1 | 1250 | 6/29/2009 16:52:45Z | 8090528A5 | | | | | | | | | |

EXHIBIT A2

EXHIBIT A3

| Exhibit A1 | | | | | | | | | | | | | | | |
|--|---------|--------|-----------------|-------------------------|---------------------------|------------------------------|-----------------------------|----------------|------------------|---------------------|---------------|----------------|--------------------------------------|----------------------------|-------------|
| sofort fällige gemäß neuer Vereinbarung (due immediately concerning new agreement) | | | | | | | | | | | | | | | |
| Kunden | Artikel | Rechn. | Werk-5 Entl. | Lieferschein SGM-Nr. | Day of stocktaking Tag | Month of stocktaking Mon. | Year of stocktaking Jahr | Entl. Entl. | E-Preis Price | ME Quantity unit | Off. Menge | Off. Betrag | Entl. S Fälligkeit Due Date | Summe Fälligkeit Sum | |
| | | | | | | | | | | | | | | | Customer |
| 570600 | 1856000 | 110897 | SGM55223 | 110897 | 12 | 5 | 2009 | 2,009 | 1,015,50 | 4 | 1008 | 252 | 10,236,24 | 5/12/2009 | 12,795,30 € |
| 570600 | 1856000 | 110898 | SGM55225 | 110898 | 12 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/12/2009 | 12,795,30 € |
| 570600 | 1856000 | 110898 | SGM55225 | 110898 | 13 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/12/2009 | 12,795,30 € |
| 570600 | 1856000 | 110951 | SGM55238 | 110951 | 13 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/13/2009 | 7,677,18 € |
| 570600 | 1856000 | 110952 | SGM55237 | 110952 | 13 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/13/2009 | 7,677,18 € |
| 570600 | 1856000 | 110938 | SGM556871 | 110938 | 15 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/15/2009 | 7,677,18 € |
| 570600 | 1856000 | 110937 | SGM556871 | 110937 | 15 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/15/2009 | 7,677,18 € |
| 570600 | 1856000 | 110918 | SGM557123 | 110918 | 18 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/18/2009 | 10,236,24 € |
| 570600 | 1856000 | 110918 | SGM557123 | 110918 | 18 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/18/2009 | 10,236,24 € |
| 570600 | 1856000 | 110861 | SGM557123 | 110861 | 18 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/18/2009 | 10,236,24 € |
| 570600 | 1856000 | 109885 | SGM557117 | 109885 | 18 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 5 | 5 | 5,078 | 5/18/2009 | 10,297,02 € |
| 570600 | 1856000 | 110897 | SGM557612 | 110897 | 19 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/19/2009 | 12,795,30 € |
| 570600 | 1856000 | 110899 | SGM557612 | 110899 | 19 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/19/2009 | 12,795,30 € |
| 570600 | 1856000 | 110898 | SGM557614 | 110898 | 19 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/19/2009 | 12,795,30 € |
| 570600 | 1856000 | 110937 | SGM557612 | 110937 | 19 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/19/2009 | 12,795,30 € |
| 570600 | 1856000 | 110937 | SGM557614 | 110937 | 19 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/19/2009 | 12,795,30 € |
| 570600 | 1856000 | 110934 | SGM558180 | 110934 | 20 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/20/2009 | 17,913,42 € |
| 570600 | 1856000 | 110934 | SGM558180 | 110934 | 20 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/20/2009 | 17,913,42 € |
| 570600 | 1856000 | 110936 | SGM558180 | 110936 | 20 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/20/2009 | 17,913,42 € |
| 570600 | 1856000 | 110937 | SGM558180 | 110937 | 20 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/20/2009 | 17,913,42 € |
| 570600 | 1856000 | 110937 | SGM558389 | 110937 | 20 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 504 | 504 | 5,118,12 | 5/20/2009 | 12,795,30 € |
| 570600 | 1856000 | 110918 | SGM559730 | 110918 | 21 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/21/2009 | 12,795,30 € |
| 570600 | 1856000 | 110917 | SGM559741 | 110917 | 21 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/21/2009 | 12,795,30 € |
| 570600 | 1856000 | 110918 | SGM559741 | 110918 | 21 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/21/2009 | 12,795,30 € |
| 570600 | 1856000 | 110862 | SGM559283 | 110862 | 26 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 504 | 504 | 5,118,12 | 5/26/2009 | 7,677,18 € |
| 570600 | 1856000 | 110917 | SGM559283 | 110917 | 26 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/27/2009 | 7,677,18 € |
| 570600 | 1856000 | 110918 | SGM559733 | 110918 | 27 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/28/2009 | 12,795,30 € |
| 570600 | 1856000 | 110915 | SGM559192 | 110915 | 28 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/28/2009 | 12,795,30 € |
| 570600 | 1856000 | 111074 | SGM550194 | 111074 | 28 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 1008 | 1008 | 10,236,24 | 5/31/2009 | 5,118,12 € |
| 570600 | 1856000 | 110898 | SGM551097 | 110898 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110897 | SGM551097 | 110897 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110898 | SGM551097 | 110898 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110899 | SGM551097 | 110899 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110915 | SGM550588 | 110915 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 504 | 504 | 5,118,12 | 5/31/2009 | 5,118,12 € |
| 570600 | 1856000 | 110916 | SGM551097 | 110916 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110917 | SGM551097 | 110917 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110918 | SGM551097 | 110918 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110834 | SGM551097 | 110834 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 756 | 756 | 7,677,18 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110936 | SGM551097 | 110936 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 504 | 504 | 5,118,12 | 5/31/2009 | 5,118,12 € |
| 570600 | 1856000 | 110952 | SGM560828 | 110952 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/31/2009 | 7,677,18 € |
| 570600 | 1856000 | 110959 | SGM561097 | 110959 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 1008 | 1008 | 10,236,24 | 5/29/2009 | 92,126,18 € |
| 570600 | 1856000 | 111074 | SGM561097 | 111074 | 29 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 252 | 252 | 2,559,06 | 5/29/2009 | 92,126,18 € |
| 570600 | 1856000 | 111075 | SGM561097 | 111075 | 28 | 5 | 2,009 | 2,009 | 1,015,50 | 1 | 19,913 | 19,913 | 202,216,52 | 5/29/2009 | 92,126,18 € |

Entnahmen GM gemäß Lagerbewegungen CEVA ab 15. April 2009. (Stocktakings GM concerning CEVA from 15th April 2009.)
45 Kalendertage vor Anmeldung der Insolvenz. (45 calendar days before filing Chapter 11.)

EXHIBIT A3

EXHIBIT 2

| part_no | obsolete | receipt_id | ref | received | pieces | rweight | rate | shipment_id | ref | shipped | pieces | sweight | sdate | cpart | meibel | Preis Stück | Summe | |
|----------|----------|------------|--------|----------|--------|---------|-------------------------|-------------|-----|---------|--------|---------|-------|-------|--------|-------------|-------|--|
| 12606620 | N | TRN1610866 | 111217 | 1512 | 6 | 4185.84 | 5/1/2009 20:08:44.32 | | | | | | | | | | | |
| 12606620 | N | TRN1610867 | 111218 | 1512 | 6 | 4185.84 | 5/1/2009 20:08:44.803 | | | | | | | | | | | |
| 12606620 | N | TRN1610868 | 111219 | 1512 | 6 | 4185.84 | 5/1/2009 20:09:33.896 | | | | | | | | | | | |
| 12606620 | N | TRN1610869 | 111220 | 1512 | 6 | 4185.84 | 5/1/2009 20:10:13.846 | | | | | | | | | | | |
| 12606620 | N | TRN1612062 | 111227 | 1512 | 6 | 4191.24 | 5/1/2/2009 06:33:38.346 | | | | | | | | | | | |
| 12606620 | N | TRN1612063 | 111228 | 1512 | 6 | 4191.24 | 5/1/2/2009 06:33:29.186 | | | | | | | | | | | |
| 12606620 | N | TRN1612064 | 111229 | 1512 | 6 | 4191.24 | 5/1/2/2009 06:34:16.64 | | | | | | | | | | | |
| 12606620 | N | TRN1612065 | 111230 | 1512 | 6 | 4191.24 | 5/1/2/2009 06:34:59.59 | | | | | | | | | | | |
| 12606620 | N | TRN1615546 | 111296 | 1512 | 6 | 3478.2 | 5/15/2009 20:59:00.11 | | | | | | | | | | | |
| 12606620 | N | TRN1615547 | 111297 | 1512 | 6 | 3478.2 | 5/15/2009 20:59:35.343 | | | | | | | | | | | |
| 12606620 | N | TRN1615548 | 111298 | 1512 | 6 | 3478.2 | 5/15/2009 21:00:20.34 | | | | | | | | | | | |
| 12606620 | N | TRN1615549 | 111299 | 1512 | 6 | 3478.2 | 5/15/2009 21:00:57.106 | | | | | | | | | | | |
| 12606620 | N | TRN1615630 | 111292 | 1512 | 6 | 4191.24 | 5/15/2009 06:24:26.6 | | | | | | | | | | | |
| 12606620 | N | TRN1615631 | 111293 | 1512 | 6 | 685.86 | 5/15/2009 06:25:37.536 | | | | | | | | | | | |
| 12606620 | N | TRN1615632 | 111294 | 1512 | 6 | 4191.24 | 5/15/2009 06:25:37.536 | | | | | | | | | | | |
| 12606620 | N | TRN1615636 | 111295 | 1512 | 6 | 685.86 | 5/15/2009 06:26:15.066 | | | | | | | | | | | |
| 12606620 | N | TRN1616959 | 111306 | 1260 | 5 | 3492.7 | 5/15/2009 08:19:32.736 | | | | | | | | | | | |
| 12606620 | N | TRN1616960 | 111307 | 1260 | 5 | 3492.7 | 5/15/2009 08:18:57.143 | | | | | | | | | | | |
| 12606620 | N | TRN1594887 | 110896 | | 1 | | 4/7/2009 21:3:SGM554885 | 83090508AIE | | 504 | | | | | | | | |
| 12606620 | N | TRN1594888 | 110897 | | 1 | | 4/7/2009 21:3:SGM555223 | 12090511AJL | | 1008 | | | | | | | | |
| 12606620 | N | TRN1594889 | 110898 | | 2 | | 4/7/2009 21:3:SGM555225 | 83090511AJV | | 252 | | | | | | | | |
| 12606620 | N | TRN1597304 | 110931 | | 4 | | 4/7/2009 20:0:SGM556695 | 83090512AGJ | | 252 | | | | | | | | |
| 12606620 | N | TRN1597305 | 110932 | | 5 | | 4/7/2009 20:0:SGM556937 | 6L090513APZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599985 | 110935 | | 6 | | 4/15/2009 10:SGM556671 | 12090514AKZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599986 | 110936 | | 7 | | 4/15/2009 10:SGM556671 | 12090514AKZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599987 | 110937 | | 8 | | 4/15/2009 10:SGM556671 | 12090514AKZ | | 252 | | | | | | | | |
| 12622564 | N | TRN1569778 | 110064 | | 9 | | 2/20/2009 09:SGM556328 | 6L090513AQJ | | 252 | | | | | | | | |
| 12606620 | N | TRN1614663 | 111241 | 1260 | 5 | 3492.7 | 5/18/2009 10:28:06.333 | | | | | | | | | | | |
| 12606620 | N | TRN1614664 | 111242 | 1260 | 5 | 3492.7 | 5/18/2009 10:27:19.223 | | | | | | | | | | | |
| 12606620 | N | TRN1593372 | 110918 | | 4 | | 4/15/2009 11:SGM557123 | 12090515ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1593372 | 110918 | | 10 | | 4/15/2009 11:SGM557126 | 83090515AOK | | 504 | | | | | | | | |
| 12606620 | N | TRN1594888 | 110897 | | 10 | | 4/7/2009 21:3:SGM557612 | 12090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1594888 | 110897 | | 11 | | 4/7/2009 21:3:SGM557612 | 12090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1594890 | 110899 | | 12 | | 4/7/2009 21:3:SGM557612 | 12090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1594890 | 110899 | | 8 | | 4/15/2009 10:SGM557612 | 83090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1594890 | 110899 | | 12 | | 4/15/2009 10:SGM557612 | 83090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599987 | 110937 | | 8 | | 4/15/2009 10:SGM557614 | 83090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599987 | 110937 | | 8 | | 4/15/2009 10:SGM557614 | 83090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599987 | 110937 | | 8 | | 4/15/2009 10:SGM557614 | 83090518ANZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599984 | 110934 | | 13 | | 4/15/2009 10:SGM58180 | 12090519AOK | | 252 | | | | | | | | |
| 12606620 | N | TRN1599984 | 110934 | | 13 | | 4/15/2009 10:SGM58180 | 12090519AOK | | 252 | | | | | | | | |
| 12606620 | N | TRN1599986 | 110936 | | 7 | | 4/15/2009 10:SGM58180 | 12090519AOK | | 252 | | | | | | | | |
| 12606620 | N | TRN1599984 | 110934 | | 13 | | 4/15/2009 10:SGM58182 | 83090519AOK | | 252 | | | | | | | | |
| 12606620 | N | TRN1599987 | 110937 | | 8 | | 4/15/2009 10:SGM58389 | 12090519ABI | | 252 | | | | | | | | |
| 12606620 | N | TRN1599984 | 110934 | | 13 | | 4/15/2009 10:SGM58389 | 12090519ABI | | 252 | | | | | | | | |
| 12606620 | N | TRN1597305 | 110932 | | 5 | | 4/7/2009 20:0:SGM558741 | 83090520ALZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1597305 | 110932 | | 5 | | 4/7/2009 20:0:SGM558741 | 83090520ALZ | | 252 | | | | | | | | |
| 12606620 | N | TRN1599372 | 110918 | | 14 | | 4/15/2009 11:SGM58741 | 83090520ALZ | | 504 | | | | | | | | |
| 12606620 | N | TRN1599372 | 110918 | | 10 | | 4/15/2009 11:SGM58741 | 83090520ALZ | | 504 | | | | | | | | |
| 12622564 | N | TRN1564344 | 109885 | | 20 | | 2/10/2009 20:SGM57717 | 6L090518BAI | | 5 | | | | | | | | |

Winkelmann

Appendix 2

Nr. 1

1-21

ING Bank Śląski S.A. Katowice OlLegnica
 Nr konta dewizowego: 49105015751000002208746536
 Nr konta PLN: 92105015751000002208746834
 NIP: 691-19-84-888, Regon: 012765041
 Numer KRŚ 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

WINKELMANN Sp. z o.o. ul. Jaworzynska 277, PL-59-220 Legnica

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,6578

INVOICE NO. 110896
 FAKTORA VAT NR 110896
 Nr potwierdzenia / Data zamówienia / wystawienia / Auftragsnummer / Datum
 100271 2009.03.02
 Nr parafeta zamówienia z dnia / Data sprzedaży / the Bestellnummer vom
 2009.03.02

Warunki dostawy / Lieferbedingungen
 ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | LIŚĆ SZT. Stück. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ. Stk/Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | STAWKA % % | PODATEK KWOTA ZŁ. EUR | WARTOŚĆ Z PODATKIEM ZŁ. EUR |
|---------------------------------|------------------------------|------------------------|---|-------------------|---|--------------------------------------|------------------|--------------------------------|--------------------------------------|
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flaxplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 1008T 12606620 | 1.015,50 | 354,36 | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | 15.354,36 |
| RAZEM: / gesamt | | | | | | | 15.354,36 | X | 15.354,36 |

Słownie / IN WORDS
 EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*
 CT
 Płatność / PAYMENT OF COND.
 sofort ./ 2 %
 promptly ./ 2 %
 Podpis odbiorcy:
 SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:
 Nr zamówienia / Nr zlecenia / Kunden-Nr. / CUSTOMER NO. 570800
 Nr potwierdzenia / Nr faktury / Invoiceno. / INVOICE NO. 110896
 Ogólna kwota / TOTAL 15.354,36
 Podpis wystawcy / SIGNATURE SUPPLIER
 SBA Frau Stephan, Kon

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-58-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 4910501575100002206746535
 Nr konta PLN: 9210501575100002206746834
 NIP: 691-19-94-889, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,6578

INVOICE NO: 110897
 FAKTURA VAT NR: 110897

Nr potwierdzenia / Data zamówienia / wystawienia / Autragnummer / Datum
 100271 / 2009.03.02

Nr państwa zamówienia z dnia / Data sprzedaży / Ihre Bestellnummer vom

2009.03.02

Warunki dostawy / Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZK. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEJEN. BEZ PODATKU Zł. SRZ/Preis | WARTOŚĆ BEZ PODATKU Zł. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM Zł. EUR | |
|--|---------------------------|--------------------|---|-----------------------|--|--------------------------------------|-----------|------------------|--------------------------------------|--|
| | | | | | | | STA WKA % | KWOTA Zł. EUR | | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 1008T 12606620 | 1.015,50 | 15.354,36 | | | | |
| Customer's rule repackaging | | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | 15.354,36 | | | 15.354,36 | |
| Słownie: / IN WORDS EINS*FUENF*DREI*FUENF*VIER*EUR,DREI*SECHS* CT Płatność / PAYMENT OF COND. sfort /. 2 % promptly /. 2 % Podpisz się / SIGNATURE CUSTOMER | | | | | | RAZEM gesamt | 15.354,36 | X | 15.354,36 | |

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

Nr faktury / Nr zamówienia / Faktury / Ogólna kwota /
 CUSTOMER NO: 570600 / INVOICE NO: 110897 / TOTAL: 15.354,36

Podpisz się /
 SIGNATURE SUPPLIER

SPR Fryderyk Czapan, Ren

WINKELMANN Sp. z o.o. ul. Jaworzynska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice OLegnica
 Nr konta dewizowego: 49105015751000002208748336
 Nr konta PLN: 82105015751000002208748334
 NIP: 691-19-94-889, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors

J.F 366091606

41873 Ecourse RD STE 290

USA MI 481 Belleville

VAT: / PL 6911994669

366091606

RATE NBP :

KURS NBP : 4,6578

INVOICE NO: 110898
 FAKTURA VAT NR: 110898

Nr potwierdzenia / Data zamówienia / wysławiania
 Auftragsnummer / Datum

100271 2009.03.02

Nr parstwa zamówienia z dnia / Data sprzedaży
 Ihre Bestellnummer vom

2009.03.02

Warunki dostawy / Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse

41873 Ecourse Rd, Suite 290

USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stück. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU Zł. Stk/Preis | WARTOŚĆ BEZ PODATKU Zł. EUR | STAWKA % | PODATEK KWOTA Zł. EUR | WARTOŚĆ Z PODATKIEM Zł. EUR |
|--|---------------------------|----------------------|---|-------------------|--|-----------------------------------|------------------|-----------------------------|-----------------------------------|
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | |
| Customer's rule packaging | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | 15.354,36 |
| Słownie zł. / IN WORDS EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS* CT Płatność / PAYMENT OF COND. sofort ./ 2 % promptly ./ 2 % Podpis odbiorcy: SIGNATURE CUSTOMER | | | | | | | RAZEM: gesamt | 15.354,36 | 15.354,36 |

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | | | | |
|-----------------------------|--------|------------------------------|--------|---------------------------------------|-----------|
| Numer faktury / Invoice No: | 110898 | Numer zamówienia / Order No: | 100271 | Podpis dostawcy / Supplier Signature: | |
| CUSTOMER NO: | 570800 | INVOICE NO: | 110898 | TOTAL: | 15.354,36 |

SIGNATURE SUPPLIER

SP. Pr. Czapka, Reni

WINKELMANN Sp. z o.o. ul. Jaworzyska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105015751000002206746535
 Nr konta PLN: 92105015751000002208746634
 NIP: 691-19-94-689, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 78 / 850-88-00
 Fax: +48 78 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,6955

INVOICE NO: 110951
 FAKTURA VAT NR: 110951

Nr potwierdzenia / Data
 zamówienia / wystawienia
 Auftragsnummer / Datum

100271 2009.03.06

Nr państwa zamówienia z dnies
 Ihre Bestellnummer vom

2009.03.06

Warunki dostawy
 Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art.Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ SEK/Preis | WARTOŚĆ BEZ PODATKU ZŁ EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ EUR | |
|--|-----------------------------|-----------------------|---|-----------------------|--|-------------------------------------|------------------|--------------------|-------------------------------------|-----------|
| | | | | | | | STA WKA % | KWOTA ZŁ EUR | | |
| 1 | 856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Uct. 3 Ustawy o VAT | 1008T 12606620 | 1.015,50 | 15.354,36 | | | | |
| Customers rule packaging | | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| Stownie zł. / IN WORDS EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS* CT Płatność / PAYMENT OF COND. sofort ./ . 2 % promptly ./ . 2 % Podpis odbiorcy: SIGNATURE CUSTOMER | | | | | | | RAZEM: gesamt | 15.354,36 | X | 15.354,36 |

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

Nr zamówienia / Order No.: 370500
 Nr faktury / Invoice No.: 110951
 Kwota / Total: 15.354,36

Podpis dostawcy:
 SIGNATURE SUPPLIER

SPU Ergo Okapan, Ren

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105015751000002208746835
 Nr konta PLN: 92105015751000002208746834
 NIP: 691-19-94-688, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 78 / 850-88-00
 Fax: +48 78 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,6955

INVOICE NO: 110952
 FAKTURA VAT NR: 110952
 Nr potwierdzenia / Data zamówienia / wystawienia: 100271 / 2009.03.06
 Auftragsnummer / Datum: 100271 / 2009.03.06

Nr parafety zamówienia z data / Ihre Bestellnummer vom: 2009.03.06
 Data sprzedaży: 2009.03.06

Warunki dostawy / Lieferbedingungen: ex works Legnica

Forwarding agent

Exal Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ SRP/Preis | WARTOŚĆ BEZ PODATKU ZŁ EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ PRBR | |
|---------------------------------|---------------------------|--------------------|---|-------------------|---|----------------------------------|-----------|-----------------|-----------------------------------|-----------|
| | | | | | | | STA WKA % | KWOTA ZŁ EUR | | |
| 1 | 1856000 | 1512 | Plate ABM-A/TRNS F. Made in Poland Fluxplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | | |
| Customers rule packaging | | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Słownie Zł. / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*

CT

Płatność / PAYMENT OF COND.

sofort ./ 2 %

promptly ./ 2 %

Podpisz tutaj:

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

Nr zamówienia / Faktury / Rechnungs-Nr.: 110952
 CUSTOMER NO.: 870800
 INVOICE NO.: 110952
 TOTAL: 15.354,36

Podpisz tutaj:
 SIGNATURE SUPPLIER

mgr Andrzej Czaban, Ron

WINKELMANN Sp. z o.o. ul. Jaworzyska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 4810501675100002208748635
 Nr konta PLN: 9210501675100002208748634
 NIP: 691-19-94-869, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 78 / 850-88-00
 Fax: +48 78 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,7432

INVOICE NO: 110935
 FAKTURA VAT-NR: 110935

Nr potwierdzenia / Data zamówienia / wystawienia / 100271 / 2009.03.05
 Auftragsnummer / Datum

Nr państwa zamówienia z dnia / Data sprzedaży / Ihre Bestellnummer vom / 2009.03.05

Warunki dostawy / Lieferbedingungen / ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | KIŁCZ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWID | CENA JEDN. BEZ PODATKU ZŁ. BRUTTO | WARTOŚĆ BEZ PODATKU ZŁ. EUR | STAWKA WKA % | PODATEK KWOTA ZŁ. EUR | WARTOŚĆ Z PODATKIEM ZŁ. BRUTTO |
|--|---------------------------|--------------------|---|-------|--|--------------------------------------|--------------------|--------------------------------|---|
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. 12606620 Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 1008T | 1.015,50 | 15.354,36 | | | |
| | | | Customers rule packaging | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | 15.354,36 | | | 15.354,36 |
| Słownie / IN WORDS EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS* CT Płatność / PAYMENT OF COND. sofort /. 2 % promptly /. 2 % Podpis odbiorcy: SIGNATURE CUSTOMER | | | | | | RAZEM: gesamt | 15.354,36 | X | 15.354,36 |

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|----------------------------|--------------------------|-------------------------|
| Nr zamówienia / Kunden-Nr. | Nr faktury / Invoice No. | Całkowita kwota / TOTAL |
| 570900 | 110935 | 15.354,36 |

Podpis wystawcy / SIGNATURE SUPPLIER

ING Bank Śląski S.A. Katowice

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 4810501575100002208748535
 Nr konta PLN: 9210501575100002208748534
 NIP: 691-19-94-669, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,7432

INVOICE NO: 110936
 FAKTORA VAT NR: 110936
 Nr potwierdzenia / Data zamówienia / wystawienia: 100271 / 2009.03.05
 Auftragsnummer / Datum: 100271 / 2009.03.05

Nr państwa zamówienia z dnia / Data sprzedaży: 2009.03.05
 Ihre Bestellnummer vom: 2009.03.05

Warunki dostawy / Lieferbedingungen: ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ. Stk/Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ. EUR | |
|---------------------------------|---------------------------|--------------------|---|------------------|--|-----------------------------------|-----------|------------------|-----------------------------------|-----------|
| | | | | | | | STA WKA % | KWOTA ZŁ. EUR | | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 1206620 | 1.015,50 | 15.354,36 | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: / gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Słownie zł. / IN WORDS
 EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*CT
 Płatność / PAYMENT OF COND.
 sofort /. 2 %
 promptly /. 2 %
 Podpisz odbiorcy:
 SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:
 Nr zamówienia / faktury / Rechnungswert / CUSTOMER-NO. INVOICE-NO. TOTAL
 570900 110936 15.354,36
 Podpisz dostawcy:
 SIGNATURE SUPPLIER
 SP. Pr. Pr. Szepan Ren.

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 48105015751000002208746536
 Nr konta PLN: 92105015751000002208746534
 NIP: 891-19-94-868, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

General Motors
 LP 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,7432

INVOICE NO: 110937
 FAKTURA VAT NR: 110937
 Nr potwierdzenia / Data zamówienia / wystawienia: 100271 / 2009.03.05
 Auftragsnummer / Datum: 100271 / 2009.03.05
 Nr parafwa zamówienia z dnia / Data sprzedaży: 2009.03.05
 Ihre Bestellnummer vom: 2009.03.05
 Warunki dostawy / Lieferbedingungen: ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stck. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ. SEK/Prele | WARTOŚĆ BEZ PODATKU ZŁ. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ. EUR |
|---|---------------------------|---------------------|---|-------------------|--|-----------------------------------|-------------|---------------------|-----------------------------------|
| | | | | | | | STAWKA % | KWOTA ZŁ. EUR | |
| 1 | 856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 1008T 12606620 | 1.015,50 | 15.354,36 | | | |
| Customers rule packaging | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | 15.354,36 | | | 15.354,36 |
| Słownie: / IN WORDS EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS* CT Płatność / PAYMENT OF COND. sofort ./ . 2 % promptly ./ . 2 % Podpisz i oddaj: SIGNATURE CUSTOMER | | | | | | RAZEM: gesamt | 15.354,36 | X | 15.354,36 |

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

Nr zamówienia / Nr zlecenia / Nr faktury / Kunden-Nr /
 CUSTOMER NO. / INVOICE NO. / TOTAL
 570800 / 110937 / 15.354,36

Podpisz i oddaj:
 SIGNATURE SUPPLIER

Podpisz i oddaj:
 SIGNATURE CUSTOMER



Nr. 9

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O.Legnica
 Nr konta dewizowego: 49105015751000002208748535
 Nr konta PLN: 92105015751000002208748534
 NIP: 691-19-94-669, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 78 / 850-88-00
 Fax: +48 78 / 850-88-34

General Motors
 LF 366091606

 41873 Ecourse RD STE 290
 USA MI 481 Belleville

 VAT: / PL 6911994669

INVOICE NO: 110064
 FAKTURA VAT NR: 110064
 Nr potwierdzenia / Data zamówienia / wysłania: 100276 2008.12.30
 Auftragsnummer / Datum: 100276 2008.12.30
 Nr płatwa zamówienia z data Ihre Bestellnummer vom: 2008.12.30
 Data sprzedaży: 2008.12.30

Warunki dostawy Lieferbedingungen: ex works Legnica
 Forwarding agent: Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

366091606
 RATE NBP :
 KURS NBP : 4,1132

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWRU | CENA JEDN. BEZ PODATKU ZŁ SRW/Preis | WARTOŚĆ BEZ PODATKU ZŁ EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ PBR | |
|---------------------------------|---------------------------|--------------------|---|-------------------|---|----------------------------------|-----------|-----------------|----------------------------------|-----------|
| | | | | | | | STAWA % | KWOTA ZŁ EUR | | |
| 1 | 1856100 | 1008 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100276 Art. 41 Ust. 3 Ustawy o VAT | 1008T 12022564 | 1.015,50 | 10.236,24 | | | 10.236,24 | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 10.236,24 | | | 10.236,24 |
| RAZEM: gesamt | | | | | | | 10.236,24 | X | | 10.236,24 |

Słownie zł. / IN WORDS
 RINS*NULL*ZWEI*DREI*SECHS*EUR, ZWEI*VIER*CT
 Płatność / PAYMENT OF COND.
 60 days net
 Podpisz się / SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:
 Nr zamówienia / Nr zamówienia / Kunden-Nr. / Invoices No. / Gesamt
 370500 / 110064 / 10.236,24
 Podpisz się / SIGNATURE SUPPLIER
 Peter Drexler, Betriebs

WINKELMANN Sp. z o.o. ul. Jaworzynska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105015751000002208746636
 Nr konta PLN: 92105015751000002208746634
 NIP: 691-19-94-668, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606

RATE NBP :

KURS NBP : 4,7483

INVOICE NO: 110918
 FAKTURA VAT NR: 110918

Nr potwierdzenia / Data zamówienia / wystawienia
 Auftragsnummer / Datum

100271 2009.03.03

Nr parafeta zamówienia z dnia / Data sprzedaży
 Ihre Bestellnummer vom

2009.03.03

Warunki dostawy
 Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse

41873 Ecourse Rd, Suite 290

USA 48111 BELLEVILLE, MI

| POZ NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU Zł. SEK/Preis | WARTOŚĆ BEZ PODATKU Zł. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM Zł. PLN/R | |
|---------------------------------|------------------------------|-----------------------|---|-------------------|---|--------------------------------------|-----------------|---------------------|--|-----------|
| | | | | | | | STA WKA % | KWOTA Zł. EUR | | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS P. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 1006T 12606620 | 1.015,50 | 354,36 | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Skłótki / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*

CT

Płatność / PAYMENT OF COND.

sofort ./ 2 %

promptly ./ 2 %

Podpis odbiorcy:

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|----------------------|---------------------------------------|-----------------------|
| Nazwa CUSTOMER NO | Nr zamówienia / Faktury INVOICE NO | Opis towarów TOTAL |
| 570500 | 110918 | 15.354,36 |

SIGNATURE SUPPLIER

SPR. RAJ. Główny Rej.



Mr. AA

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląsk S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105016751000002208746536
 Nr konta PLN: 82105016751000002208746534
 NIP: 691-19-94-868, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LP 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606

RATE NBP :

KURS NBP : 4,6578

INVOICE NO. :
 FAKTURA VAT NR : 110897
 Nr potwierdzenia / Data zamówienia / wystawienia : 100271 / 2009.03.02.
 Auftragsnummer / Datum

Nr parstwa zamówienia z dnia / Data sprzedaży :
 Ihre Bestellnummer vom : 2009.03.02

Warunki dostawy / Lieferbedingungen :
 ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ. SEK/Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ. PLN/R | |
|---------------------------------|---------------------------|--------------------|--|-------------------|--|-----------------------------------|-----------|------------------|-------------------------------------|-----------|
| | | | | | | | STAWKA % | KWOTA ZŁ. EUR | | |
| 1 | 856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland. Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | | |
| Customers rule packaging | | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | 15.354,36 | X | | 15.354,36 | |

Słownie / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*

CT

Płatność / PAYMENT OF COND.

sofort /. 2 %

promptly /. 2 %

Podpisz się /

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|---------------------------------|--------------------------------|--------------------------|
| Nr zamówienia / CUSTOMER NO. | Nr zamówienia / INVOICE NO. | Opis wartości / TOTAL |
| 570900 | 110897 | 15.354,36 |

SIGNATURE SUPPLIER

SPR. Paw. Ekepun, Ren



Mr. Mr

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O.Legnica
 Nr konta dewizowego: 48105015751000002206748535
 Nr konta PLN: 92105015751000002206748634
 NIP: 691-19-84-669, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LP 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

INVOICE NO: 110699
 FAKTURA VAT NR: 110699
 Nr potwierdzenia / Data zamówienia / wystawienia: 100271 / 2009.03.02
 Auftragsnummer / Datum: 2009.03.02
 Nr parafata zamówienia z dnia / Data sprzedaży: 2009.03.02
 Ihre Bestellnummer vom: 2009.03.02

Warunki dostawy / Lieferbedingungen: ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

366091606
 RATE NBP :
 KURS NBP : 4,6578

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ SRN/Preis | WARTOŚĆ BEZ PODATKU ZŁ EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ PLN/R | |
|---------------------------------|---------------------------|--------------------|---|-------------------|---|----------------------------------|-----------------|-----------------|------------------------------------|-----------|
| | | | | | | | STA WKA % | KWOTA ZŁ EUR | | |
| 1 | 856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ost. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | | |
| Customer's rule packaging | | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| Słownie: / IN WORDS | | | | | | | RAZEM: / gesamt | 15.354,36 | X | 15.354,36 |

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*
 CT
 Płatność / PAYMENT OF COND.
 sofort ./ 2 %
 promptly ./ 2 %
 Podpis odbiorcy:
 SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:
 Nr zamówienia / INVOICE NO: 110699
 Nr faktury / FAKTURA NR: 110699
 Ogółem / TOTAL: 15.354,36
 SIGNATURE SUPPLIER
 SPB Trav. Szepan, Ren

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-58-220 Legnica

WIG Bank Śląski S.A. Katowice OL Legnica
 Nr konta dewizowego: 4810501575100002206748636
 Nr konta PLN: 8210501575100002206748634
 NIP: 691-19-94-869, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606

RATE NBP :

KURS NBP : 4,7432

INVOICE NO. :
 FAKTURA VAT NR : 110934

Nr potwierdzenia / Data
 zamówienia / wystawienia
 Auftragsnummer / Datum
 100271 2009.03.05

Nr państwa zamówienia z dnia / Data sprzedaży
 Ihre Bestellnummer vom

2009.03.05

Warunki dostawy
 Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse

41873 Ecourse Rd, Suite 290

USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stck. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ SRZ/Wrk | WARTOŚĆ BEZ PODATKU ZŁ EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ EUR | |
|---------------------------------|------------------------------|------------------------|---|-----------------------|--|-------------------------------------|-----------------|--------------------|-------------------------------------|-----------|
| | | | | | | | STA WPA % | KWOTA ZŁ EUR | | |
| 1 | 1856000 | 1512 | Plata ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | 15.354,36 | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Słownie / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*

CT

Wpłata / PAYMENT OF COND.

sofort / 2 %

promptly / 2 %

Podpis odbiorcy

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|--------------------------------|----------------------------|--------------------------|
| Nr zamówienia / CUSTOMER NO | Nr faktury / INVOICE NO | Opis wartości / TOTAL |
| 576500 | 110934 | 15.354,36 |

SIGNATURE SUPPLIER

SPL. Znu Szepan, Ren

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-58-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105015751000002208746635
 Nr konta PLN: 92105015751000002208746634
 NIP: 681-19-04-889, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606

RATE NBP :

KURS NBP : 4,7483

INVOICE NO: 110917
 FAKTURA VAT NR: 110917
 Nr potwierdzenia / Data zamówienia / wysłania: 100271 2009.03.03
 Auftragsnummer / Datum: 100271 2009.03.03

Nr państwa zamówienia z dnia: Data sprzedaży
 Ihre Bestellnummer vom: 2009.03.03

Warunki dostawy
 Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse

41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | KIŁCZ. SZT. Stück. | NAZWA TOWARU Art. Bezeichnung | PKWID | CENA JEDN. BEZ PODATKU. ZŁ. Stk./Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | STAWKA % | PODATEK KWOTA ZŁ. EUR | WARTOŚĆ Z PODATKIEM ZŁ. EUR |
|---------------------------------|------------------------------|--------------------------|---|-----------------------|---|--------------------------------------|-------------|--------------------------------|--------------------------------------|
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 1008T 12606620 | 1.015,50 | 15.354,36 | | | 15.354,36 |
| Customers rule packaging | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | 15.354,36 | X | | 15.354,36 |

Słownie / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR,DREI*SECHS*

CT

Płatność / PAYMENT OF COND.

sofort /. 2 %

promptly /. 2 %

Podpis odbiorcy:

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|---------------------------|---------------------------------------|--------------------------|
| Nr faktury CUSTOMER NO | Nr zamówienia / Faktury INVOICE NO | Całkowita kwota TOTAL |
| 59000 | 110917 | 15.354,36 |

Podpis i pieczęć dostawcy:
 SIGNATURE SUPPLIER

Legnica, dnia 2009-03-03

WINKELMANN Sp. z o.o. ul. Jaworzynska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice Of. Legnica
 Nr konta dewizowego: 4910501576100002206748535
 Nr konta PLN: 6210501576100002206748634
 NIP: 691-19-94-888, Regon: 012765041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 859-88-00
 Fax: +48 76 / 859-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

INVOICE NO: 100271
 FAKTURA VAT NR: 110916
 Nr potwierdzenia / Data zamówienia / wystawienia: 100271 / 2009.03.03
 Auftragsnummer / Datum: 100271 / 2009.03.03

Nr państwa zamówienia z dnia 03.03.2009
 Ihre Bestellnummer vom 03.03.2009

Warunki dostawy: ex works Legnica
 Lieferbedingungen

Forwarding agent

Exal Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

366091606
 RATE NBP :
 KURS NBP : 4,7483

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ. SKŁP/Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ. EUR | |
|---------------------------------|---------------------------|--------------------|---|-------------------|---|-----------------------------------|-----------|------------------|-----------------------------------|-----------|
| | | | | | | | STA WKA % | KWOTA ZŁ. EUR | | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | 15.354,36 | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Słownie:zł. / IN WORDS
 EINS*FUENF*DREI*FUENF*VIER*EUR,DREI*SECHS*
 CT
 Płatność / PAYMENT OF COND.
 sofort /. 2 %
 promptly /. 2 %
 Podpis odbiorcy:
 SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:
 Nr. faktury / Nr. zamówienia / Faktury / Rechnungs-Nr.: 110916
 CUSTOMER NO: 570800
 INVOICE NO: 100271
 TOTAL: 15.354,36
 SIGNATURE SUPPLIER
 SEB Trau-Großhandlung



Nr. 16

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105015751000002206746535
 Nr konta PLN: 62105015751000002206746534
 NIP: 691-19-94-869, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 w Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 860-88-00
 Fax: +48 76 / 860-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,7483

INVOICE NO. 110915
 FAKTURA VAT NR 110915

Nr potwierdzenia / Data zamówienia / wysłania
 Auftragsnummer / Datum
 100271 2009.03.03

Nr parafaty zamówienia z dnia / Data sprzedaży
 Ihre Bestellnummer vom
 2009.03.03

Warunki dostawy
 Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stück. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZŁ. Stk./Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | STAWKA % % | PODATEK Kwota ZŁ. EUR | WARTOŚĆ Z PODATKIEM ZŁ. PKWU |
|---------------------------------|------------------------------|-------------------------|---|-------------------|--|--------------------------------------|------------------|--------------------------------|---------------------------------------|
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 354,36 | | | |
| Customers rule packaging | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | 15.354,36 | | | 15.354,36 |
| Słownie / IN WORDS | | | | | | 15.354,36 | X | | 15.354,36 |

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*
 CT

sofort /. 2 %
 promptly /. 2 %

Podpisz się:
 SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|--------------------------------------|---------------------------------------|---|
| Nr faktury CUSTOMER NO. 570500 | Nr zamówienia / Invoice No. 110915 | Całkowita wartość TOTAL 15.354,36 |
|--------------------------------------|---------------------------------------|---|

Podpisz się:
 SIGNATURE SUPPLIER

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49106015751000002208746835
 Nr konta PLN: 92106015751000002208746834
 NIP: 691-19-94-689, Regon: 012768041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 w Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LE 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

INVOICE NO: 111074
 FAKTURA VAT NR: 111074

Nr potwierdzenia / Data zamówienia / wystawienia / Auftragsnummer / Datum

100271 2009.03.19

Nr parafstwa zamówienia z dnia / Data sprzedaży / Ihre Bestellnummer vom

2009.03.19

Warunki dostawy / Lieferbedingungen

ex works Legnica

Forwarding agent

Exel Warehouse

41873 Ecourse Rd, Suite 290

USA 48111 BELLEVILLE, MI

366091606

RATE NBP :

KURS NBP : 4,5313

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stk. | NAZWA TOWARU Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU ZL. SEK/Preis | WARTOŚĆ BEZ PODATKU ZL. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZL. PLN/R |
|---------------------------------|---------------------------|--------------------|---|-------------------|--|-----------------------------------|----------|---------------|-------------------------------------|
| | | | | | | | STAWKA % | KWOTA ZL. EUR | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS P. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT Customers rule packaging | 100ST 12606620 | 1.015,50 | 15.354,36 | | | 15.354,36 |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: / gesamt | | | | | | 15.354,36 | | X | 15.354,36 |

Słownie / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*

CT

Platność / PAYMENT OF COND.

sofort ./ 2 %

promptly ./ 2 %

Podpis odbiorcy:

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

Nr zamówienia / Invoice No: 111074
 CUSTOMER NO: 570500
 TOTAL: 15.354,36

SIGNATURE SUPPLIER

WINKELMANN Sp. z o.o. ul. Jaworzyska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 49105015751000002206746635
 Nr konta PLN: 92105015751000002206746634
 NIP: 691-19-94-669, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 78 / 850-88-00
 Fax: +48 78 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,7493

INVOICE NO. 110959
 FAKTURA VAT NR 110959

Nr potwierdzenia / Data zamówienia / wystawienia
 Auftragsnummer / Datum
 100271 2009.03.09

Nr państwa zamówienie z dnia / Data sprzedaży
 Ihre Bestellnummer vom
 2009.03.09

Warunki dostawy / Lieferbedingungen
 ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stück. | NAZWA TOWARU Art. Bezeichnung | PKWID | CENA JEDN. BEZ PODATKU ZŁ. SRW/Preis | WARTOŚĆ BEZ PODATKU ZŁ. EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ. PRW/R | |
|---------------------------------|---------------------------|----------------------|---|-------------------|--|-----------------------------------|-----------|------------------|-------------------------------------|-----------|
| | | | | | | | STAWKA % | KWOTA ZŁ. EUR | | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Słownie / IN WORDS

EINS*FUENF*DREI*FUENF*VIER*EUR, DREI*SECHS*

CT

Płatność / PAYMENT OF COND.

sofort ./ 2 %

promptly ./ 2 %

Podpis odbiorcy

SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | | |
|-----------------------------|--------|-----------------------|-----------|
| Nr zamówienia / Invoice No. | 110959 | Opis wartości / TOTAL | 15.354,36 |
| CUSTOMER NO. | 570800 | | |

SIGNATURE SUPPLIER

SPR. FRAU. Szepan, Reni

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Katowice O/Legnica
 Nr konta dewizowego: 4910501575100002206746535
 Nr konta PLN: 9210501575100002206746834
 NIP: 691-19-94-688, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 78 / 850-88-00
 Fax: +48 78 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606
 RATE NBP :
 KURS NBP : 4,5313

INVOICE NO. 111075
 FAKTORA VAT NR 111075
 Nr potwierdzenia / Data zamówienia / wystawienia / Auftragsnummer / Datum
 100271 2009.03.19

Nr państwa zamówienie z dnia / Data sprzedaży Ihre Bestellnummer vom / 2009.03.19

Warunki dostawy / Lieferbedingungen
 ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR Pos. Nr. | INDEKS TOWARU Art. Nr. | ILOŚĆ SZT. Stück. | NAZWA TOWARU Art. Bezeichnung | PKWID | CENA JEDN. BEZ PODATKU ZŁ Stk/Preis | WARTOŚĆ BEZ PODATKU ZŁ EUR | PODATEK | | WARTOŚĆ Z PODATKIEM ZŁ PstBR | |
|---------------------------------|---------------------------|----------------------|---|-------------------|---|----------------------------------|-----------|-----------------|------------------------------------|-----------|
| | | | | | | | STAWKA % | KWOTA ZŁ EUR | | |
| 1 | 1856000 | 1512 | Plate ASM-A/TRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100271 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12606620 | 1.015,50 | 15.354,36 | | | | |
| Customers rule packaging | | | | | | | | | | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 15.354,36 | | | 15.354,36 |
| RAZEM: gesamt | | | | | | | 15.354,36 | X | | 15.354,36 |

Skłóci. / IN WORDS
 EINS*FUENF*DREI*FUENF*VIER*EUR,DREI*SECHS*
 CT
 Płatność / PAYMENT OF COND.
 sofort ./ 2 %
 promptly ./ 2 %
 Podpis dostawcy:
 SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:
 Nr zamówienia/faktury / Order number /
 CUSTOMER NO. INVOICE NO. TOTAL
 570800 111075 15.354,36
 Podpis dostawcy:
 SIGNATURE SUPPLIER
 SPH/HEAT 703/144

WINKELMANN Sp. z o.o. ul. Jaworzyńska 277, PL-59-220 Legnica

ING Bank Śląski S.A. Kalowice O/Legnica
 Nr konta dewizowego: 48105015751000002208748535
 Nr konta PLN: 92105015751000002208748634
 NIP: 691-19-94-969, Regon: 012785041
 Numer KRS 0000102032 Sąd Rejonowy dla Wrocławia Fabrycznej
 we Wrocławiu
 Zarząd: Heinrich Winkelmann
 Telefon: +48 76 / 850-88-00
 Fax: +48 76 / 850-88-34

General Motors
 LF 366091606

41873 Ecourse RD STE 290
 USA MI 481 Belleville

VAT: / PL 6911994669

366091606

RATE NBP :

KURS NBP : 3,9703

INVOICE NO: 109885
 FAKTURA VAT NR: 109885
 Nr potwierdzenia / Data zamówienia / wysławienia: 100276 2008.12.12
 Auftragsnummer / Datum: 100276 2008.12.12
 Nr państwa zamówienia z dnia / Data sprzedaży: 2008.12.12
 Ihre Bestellnummer vom: 2008.12.12

Warunki dostawy / Lieferbedingungen: ex works Legnica

Forwarding agent

Exel Warehouse
 41873 Ecourse Rd, Suite 290
 USA 48111 BELLEVILLE, MI

| POZ. NR / Pos. Nr. | INDEKS TOWARU / Art. Nr. | ILOŚĆ SZT. / Stck. | NAZWA TOWARU / Art. Bezeichnung | PKWU | CENA JEDN. BEZ PODATKU / ZŁ / Szt./Preis | WARTOŚĆ BEZ PODATKU / ZŁ / EUR | PODATEK | | WARTOŚĆ Z PODATKIEM / ZŁ / EUR | |
|---------------------------------|--------------------------|--------------------|---|-------------------|--|--------------------------------|------------|------------------|--------------------------------|----------|
| | | | | | | | STAWKA / % | KWOTA / ZŁ / EUR | | |
| 1 | 1856100 | 300 | Plate ASM-A/YRNS F. Made in Poland Flexplates for engine - steel OUR ORDER NO. : 100276 Art. 41 Ust. 3 Ustawy o VAT | 100ST 12622564 | 1.015,50 | 046,50 | | | 3.046,50 | |
| WARTOŚĆ TOWARU / VALUE OF GOODS | | | | | | | 3.046,50 | | | 3.046,50 |
| RAZEM: / gesamt | | | | | | | 3.046,50 | X | | 3.046,50 |

Słownie / IN WORDS
 DREI*NULL*VIER*SECHS*EUR, PUENF*NULL*CT

Płatność / PAYMENT OF COND.
 60 days net

Podpisz / SIGNATURE CUSTOMER

W korespondencji lub przy płatnościach proszę powołać się na:
 Bei Korrespondenz u. Zahlung bitte angeben:

| | | |
|--|-------------|----------------------|
| Numer / Nr zamówienia / Faktury / Kunden-Nr. | INVOICE NO: | 00000000000000000000 |
| CUSTOMER NO: | 109885 | 3.046,50 |
| 570500 | | |

Podpisz / SIGNATURE SUPPLIER

Firma / Company: Winkelmann

Steven B. Eichel
Mark. S. Lichtenstein
CROWELL & MORING LLP
590 Madison Avenue
New York, New York 10022
Telephone No.: (212) 803-4019
Fax No.: (212) 223-4134
Attorneys for Winkelmann Sp. z.o.o.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | | |
|---|---|-------------------------|
| In re |) | |
| |) | Chapter 11 |
| Motors Liquidation Company |) | |
| f/k/a General Motors Corporation, <i>et al.</i> |) | Case No. 09-50026 (REG) |
| |) | |
| Debtors. |) | (Jointly Administered) |

CERTIFICATE OF SERVICE

I hereby certify that on November 24, 2009 a true and correct copy of the foregoing RESPONSE OF WINKELMANN SP. Z.O.O. TO DEBTORS' OBJECTION TO CERTAIN 503(b)(9) CLAIMS UNDER THE ORDER PURSUANT TO 11 U.S.C. §§ 105(a) AND 503(b)(9) ESTABLISHING PROCEDURES FOR THE ASSERTION, RESOLUTION AND SATISFACTION OF CLAIMS ASSERTED PURSUANT TO 11 U.S.C. § 503(b)(9) was served electronically through the Court's ECF System on all parties requesting electronic service and by Federal Express to the following persons at the following addresses:

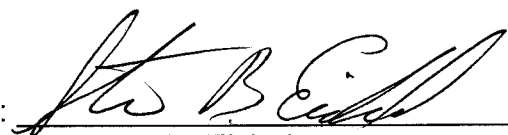
Motors Liquidation Company
c/o General Motors Corporation
Cadillac Building
30009 Van Dyke Avenue
Warren, Michigan 48090-9025
Attn: Warren Command Center

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153
Attn: Joseph H. Smolinsky, Esq.
Stephen Karotkin, Esq.

The Garden City Group, Inc.
GM Claims Agent
PO Box 9386
Dublin, OH 43017-4286
Attn: Craig Johnson

Office of the US Trustee
33 Whitehall Street – 21st Floor
New York, NY 10004
Attn: Brian Masumoto, Esq.

Date: November 24, 2009

By: 
Steven B. Eichel