UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI

In Re:)	
)	Case No. 20-43597-11
BRIGGS & STRATTON, et al)	Jointly Administered
Debtors.)	

MOTION OF SLIDEMATIC PRECISION COMPONENTS, INC., AN ILLINOIS CORPORATION, FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM, PURSUANT TO 11 U.S.C. SECTION 503(B)(9) AND RELATED RELIEF

COMES NOW Slidematic Precision Components, Inc. ("Slidematic"), an Illinois corporation, by and through its undersigned counsel, and for its Motion For Allowance Of Administrative Expense Claim ("Motion") states as follows:

JURISDICTION

- 1. This Motion is a core proceeding under 28 U.S.C. § 157(b)(2) and this Court has jurisdiction over the Motion pursuant to 28 U.S.C. § 157 and 28 U.S.C. § 1334.
- 2. Venue is proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

- 3. On July 20, 2020 (the "Petition Date"), Briggs & Stratton and its affiliates (the "Debtors") filed voluntary petitions for relief under Chapter 11, Title 11, of the Bankruptcy Code.
- 4. Pre-petition, the Debtor regularly ordered goods from Slidematic in the ordinary course of the Debtor's business. Slidematic accepted orders, produced goods and delivered to Debtor within 20-days of the Petition \$31,171.97 worth of goods (the "503(b)(9) Goods") on credit for which Slidematic has received no payment. A list of the 503(b)(9) Goods is attached hereto as Exhibit A and incorporated herein.

- 5. Slidematic filed its proof of claim on August 15, 2020, Claim #161-1, on August 15, 2020, on the Official Form 410 entitled Proof of Claim. Claim #161-1 is a timely filed claim in this proceeding.
- 6. The Official Form 410, Proof of Claim form has twelve (12) parts to be completed, which Slidematic completed and attached documentation in support of its claim.
- 7. On November 19, 2020, Slidematic filed an Amended Proof of Claim and this proof of claim form prepared on behalf of Slidematic, had thirteen (13) parts, which is the form prepared by Slidematic's counsel.
- 8. Part #13 on the Amended Proof of Claim inquires as to whether part of the claim is subject to 11 U.S.C. §503(b)(9), to which the answer marked is "yes" and the sum of \$31,171.97 was claimed as an administrative expense claim pursuant to 11 U.S.C. §503(b)(9).
- 9. The original Proof of Claim was timely filed and included the invoices claimed on the Amended Proof of Claim subject to 11 U.S.C. §503(b)(9).
- 10. Slidematic was started in 1947, is an S Corporation, incorporated within the State of Illinois on May 7, 1953, Slidematic has 170 employees and is located in Rockford, Illinois. As set forth in the attached Declaration, Randall Baker is the CEO of Slidematic. The pandemic has created substantial stress on the company. Sales have decreased, but Slidematic is working diligently to maintain its workforce. While the Debtor has sold its business operations and is now in a winding down stage, Slidematic is an operating company that needs cash flow to maintain and continue its operations and requests payment of its 11 U.S.C. §503(b)(9) administrative expenses claim within fourteen (14) days after any Order is entered approving the payment.

RELIEF REQUESTED

11. Slidematic requests that the Court enter an Order (i) granting Slidematic an allowed administrative priority claim in the amount of \$31,171.97 pursuant to Bankruptcy Code §§ 503(a), 503(b)(1), 503(b)(9) and 507(a)(2) and (ii) directing Debtors to pay Slidematic's allowed administrative expense claim within fourteen (14) business days of entry of the Order approving the same.

BASIS FOR THE RELIEF REQUESTED

- 12. Section 503(b)(1) provides for an administrative expense claim for "the actual, necessary cost and expense of preserving the estate". *See* 11 U.S. C. § 503(b)(1). Section 503(b)(9) provides for an administrative expense claim for "the value of any goods received by the debtor within twenty (20) days before the date of commencement of a case under this title, in which the goods have been sold to the debtor in the ordinary course of the debtor's business". *See* 11 U.S.C. § 503(b)(9). Section 503(b) of the Bankruptcy Code provides that an administrative expense claim that is allowed under § 503(b) of the Bankruptcy Code has first priority. *See* 11 U.S.C. § 507(a)(2).
- 13. As shown on Exhibit A, product from Slidematic as requested by Briggs & Stratton was delivered to the Debtor on July 8, 2020, and the delivered items had a value of \$125.60.
- 14. As shown on Exhibit A, product from Slidematic was also delivered as requested by Briggs & Stratton and was delivered to the Debtor on July 9, 2020, and these delivered items had a value of \$101.93.
- 15. As shown on Exhibit A, product from Slidematic was also delivered as requested by Briggs& Stratton, to the Debtor, on July 13, 2020, and these delivered items had a value of \$6,220.32.

Case 20-43597 Doc 1328 Filed 11/23/20 Entered 11/23/20 16:06:23 Main Document Pg 4 of 5

16. As shown on Exhibit A, product from Slidematic was also delivered as requested by Briggs

& Stratton, to the Debtor, on July 20, 2020, and these delivered items had a value of

\$24,724.12.

17. On the basis of the foregoing, Slidematic respectfully requests that the Court enter an Order

allowing its administrative expense claim in the amount of \$31,171.97 and directing

payment thereof within fourteen (14) days thereafter.

WHEREFORE, Slidematic Precision Components, Inc. requests that the Court enter an Order

(i) awarding it an administrative expense claim in the sum of \$31,171.97 against the Debtors'

bankruptcy estate under 11 U.S.C. §503(b)(9) of the Bankruptcy Code, (ii) requiring payment for

such administrative expense claim within fourteen (14) days after the entry of any Order approving

the claim of Slidematic Precision Components, Inc., and (iii) granting Slidematic Precision

Components, Inc. such additional relief as this Court deems just and proper.

Dated: November 23, 2020

Respectfully Submitted,

s/ Christopher J. Redmond

CHRISTOPHER J. REDMOND, MO. BAR #48072

REDMOND LAW FIRM LLC

13220 Metcalf Ave., Suite 310

Overland Park, KS 66213

Telephone: 913-379-1100

Fax: 913-379-1109

christopher.redmond@christopherredmondlawfirm.com

Attorney for Slidematic Precision Components, Inc.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing document was filed electronically with the Court on November 23, 2020, and was served upon all parties receiving service via the Court's CM/ECF System as listed on the Court's Electronic Mail Notice List in this matter.

/s/ Christopher J. Redmond

Case 20-43597 Doc 1328-1 Filed 11/23/20 Entered 11/23/20 16:06:23 Declaration Pg 1 of 3

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI

In Re:)	
)	Case No. 20-43597-11
BRIGGS & STRATTON, et al)	Jointly Administered
Debtors.)	

DECLARATION OF RANDALL BAKER

Randall Baker, being duly sworn, declares as follows:

- 1. I am a resident of the State of Illinois and of legal age, over the age of 18.
- 2. I am Chief Financial Officer of Slidematic Precision Components, Inc.
- 3. Slidematic Precision Components, Inc. is an Illinois Corporation located at 1303 Samuelson Road, Rockford, Illinois, 61109.
- 4. I am personally familiar with the facts and statements set forth in this Declaration which are true and accurate.
- To the best of my knowledge and belief, Slidematic Precision Components, Inc.
 manufactures machine parts and other products for customers on a national and
 international basis.
- 6. Pre-petition, the Debtor regularly ordered goods from Slidematic in the ordinary course of the Debtor's business. Slidematic accepted orders, produced goods and delivered to Debtor within 20-days of the Petition \$31,171.97 worth of goods (the "503(b)(9) Goods") on credit for which Slidematic has received no payment. A list of the 503(b)(9) Goods is attached hereto as Exhibit A and incorporated herein.

- Slidematic filed its proof of claim on August 15, 2020, Claim #161-1, on August 15, 2020, on the Official Form 410 entitled Proof of Claim. Claim #161-1 is a timely filed claim in this proceeding.
- 8. The Official Form 410, Proof of Claim form has twelve (12) parts to be completed, which Slidematic completed and attached documentation in support of its claim.
- 9. On November 19, 2020, Slidematic filed an Amended Proof of Claim and this proof of claim form prepared on behalf of Slidematic, had thirteen (13) parts, which is the form prepared by Slidematic's counsel.
- 10. Part #13 on the Amended Proof of Claim inquires as to whether part of the claim is subject to 11 U.S.C. §503(b)(9), to which the answer marked is "yes" and the sum of \$31,171.97 was claimed as an administrative expense claim pursuant to 11 U.S.C. §503(b)(9).
- 11. The original Proof of Claim was timely filed and included the invoices claimed on the Amended Proof of Claim subject to 11 U.S.C. §503(b)(9).
- 12. Slidematic was started in 1947, is an S Corporation, incorporated within the State of Illinois. Slidematic has 170 employees and is located in Rockford, Illinois. Randall Baker is the CEO of Slidematic. The pandemic has created substantial stress on the company. Sales have decreased, but Slidematic is working diligently to maintain its workforce. While the Debtor has sold its business operations and is now in a winding down stage, Slidematic is an operating company that needs cash flow to maintain and continue its operations

Case 20-43597 Doc 1328-1 Filed 11/23/20 Entered 11/23/20 16:06:23 Declaration Pg 3 of 3

and requests payment of its 11 U.S.C. §503(b)(9) administrative expenses claim

within fourteen (14) days after any Order is entered approving the payment.

13. As of July 20, 2020, Slidematic Precision Components, Inc. was owed the sum

of \$111,727.27 by the Debtor, Briggs & Stratton Corporation, of which

\$31,171.97 was delivered to Briggs & Stratton Corporation within the twenty

(20) days prior to the commencement of the Chapter 11 proceeding of the

Debtor.

14. The documentation and support for the balance due to Slidematic Precision

Components, Inc. and the delivery to Briggs & Stratton Corporation within the

twenty (20) day period prior to the filing of this Chapter 11 by Briggs & Stratton

Corporation are attached to the Motion, with this Declaration, and set out within

Exhibit A.

15. The balance of \$31,171.97 remains unpaid and is due and owing to Slidematic

Precision Components, Inc.

I declare under penalty of perjury that the above and foregoing Declaration is true and

correct.

Executed on this 20^{11} day of November, 2020.

RANDALL BAKEF

SLIDEMATIC PRECISION COMPONENTS 1303 Samuelson Road Rockford, IL 61109-3645

EXHIBIT A

11 U.S.C § 503(b)(9) CLAIM

Invoice No.	Amount Due	Delivery Date
238785	\$125.60	07/08/2020
238869	\$2,927.11	07/13/2020
238870	\$645.90	07/13/2020
238871	\$206.34	07/13/2020
238869	\$2,440.97	07/13/2020
238913	\$101.93	07/09/2020
239093	\$3,152.27	07/20/2020
239094	\$18,672.90	07/20/2020
239095	\$1,974.44	07/20/2020
239121	\$924.51	07/20/2020
TOTAL AMOUNT DUE	\$31,171.97	

EXHIBIT #1

Filed 11/23/20 Pg 3 of 38 Doc 1328-2 Case 20-43597 Entered 11/23/20 16:06:23 Exhibit A

Via: Terms: 223047 Rev:F PO: 5502001695 Your Part Nbr USA Ship to:
BRIGGS & STRATTON - POPLAR
POPLAR PLANT - DOCK P1
731 HIGHWAY 142
POPLAR BLUFF MO 63901 UPS 2ND COLLECT DAY AIR

> Bill to:
> BRIGGS & STRATTON
> ATTN: ACCOUNTS PAYABLE
> PO BOX 702 MILWAUKEE WI 53201-0702

PACKING LIST

SLIDEMATIC PRECISION COMPONENTS 1303 SAMUELSON ROAD From: 10022025 07/06/2020 PACKING LIST# 147462 INVOICE# 238785

ROCKFORD, IL 61109-3645

TRACKING#: 1Z562YV80263347364

Shipped Qty (PCS)

Part

Description

2,500

1.052/1.072X.650/.660X.086/.100 FLAT WASHER LOT:190925A-293505 THIS ORDER IS STILL OPEN

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Skids 0

> Totals-Boxes

Net

Wgt 35 #

Boxes

Qty Per

Breakdown--

SHIPS ON TUESDAYS

* Purchaser shall have ten days after receipt to inspect the goods and notify the seller of any descrepancies

Page number 1

Delivered On

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number 1Z562YV80263347364

Weight

35,00 LBS Service

UPS 2nd Day Air®
Shipped / Billed On

07/06/2020

07/08/2020 10:05 A.M.

Delivered ToPOPLAR BLUFF, MO, US

Received By

HANCOOK

Left At

Dock

records if you require this information after 120 days. Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your

Sincerely,

SAN

Tracking results provided by UPS: 11/03/2020 8:04 A.M. EST

SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS
1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)988-0499
WWW.SLIDEMATIC.COM

INVOICE

POPLAR BLUFF MO 63901	731 HIGHWAY 142	POPLAR PLANT - DOCK P1	BRIGGS & STRATTON - POPLAR	SHIP TO:

BILL TO: BRIGGS & STRATTON ATTN: ACCOUNTS PAYABLE PO BOX 702 MILWAUKEE WI 53201-0702 USA
SHIP TO: BRIGGS & STRATTON - POPLAR POPLAR PLANT - DOCK P1 731 HIGHWAY 142 POPLAR BLUFF MO 63901 USA
INVOICE NUMBER: 238785 PACKING LIST#: 147462 INVOICE DATE: 07/07/2020

		1 2500 Pcs UPS 2ND DAY AIR	Itm Qty Unit	904	NBR B034
		5502001695 ? Tracking# 1Z562YV80263347364		SHIP TERMS COLLECT	SHIP VIA UPS 2ND DAY AIR
		223047 Re V80263347364	Cust Part#		
		>V: E	#	CREDIT TERMS 1.25%10NET60	SHIP DATE 07/06/2020
Total Parts: Total Freight: Special Handling:		0.05024	Price/EA	TOTAL INVOICE: \$125.60 TOTAL ITEMS: 1	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
125.60 0.00 0.00		125.60	Total Cost		j

Discounts other than the agreed upon terms MUST be accompanied by written authorization. We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of

** TOTAL INVOICE U.S. DOLLARS

125.60

Page

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of 1

1938 as amended, and regulations and orders issued by the US Department of Labor there under

Vendor Nbr: 10022025

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 6 of 38



B&S LLC

BRIGGS & STRATTON, LLC US - 12301 W WIRTH ST MILWAUKEE WI 53222-2110 USA

PURCHASE ORDER

USA USA	Number	Date
	5502001695	07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Fedex at (920)593-2000 for collect shipment routing instructions	Vendor Fax No:	10022025 815-986-0500
Ship To: Plant 1705	1	scount - Net due 5 days
B&S Poplar Bluff, MO - Dock P1 B&S MFG POPLAR BLUFF MO 731 HIGHWAY 142 POPLAR BLUFF MO 63901 USA	SLIDEMATIC IND SLIDEMATIC PRI 999 SANDY HOLI ROCKFORD IL 6	ECISION COMPONENTS INC LOW RD
Buyer Info B&S LLC David Thomas PPAP Buyer Code: 05D Phone: 573 776 2402 Email: thomas.david3@basco.com Web: www.thepowerportal.com		TON, LLC ferred) 414-256-5195 702, Milwaukee W1 53201-0702

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	- 1	Part No: 223047 WASHER, FLYWHEEL Supplier Part No: 5500-991129-0000	F	50.24 per 1000 EA	USD

David Thomas

AUTHORIZED PURCHASING AGENT

ENTERED BY: 74558

Page No:- 1/4

PE0

EXHIBIT #2

Filed 11/23/20 Pg 8 of 38 961 PO: 959 PO: 938 PO: 810 PO: Term

Ship to:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA ۲

38 1,200		38 1,102 #	38	1	GRADE 9.	M6X1.0X44MM INDENTED HEX FLANGE M/S, GRADE 9.	45,600	5502000002
Xcy FCF	2000		-					
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						TRACKING#: 16035770-3		cms: COLLECT
								7ia: AAA COOPER
			545	IL 61109-3645	ROCKFORD,]	MILWAUKEE WI 53201-0702		
		10	COME ONEM.	LSON ROAD	1303 SAMUELSON ROAD	PO BOX 702		3URN AL 36830-0702
		30	COMBONENT	STIDEMARTO PRECISION COMPONENTS	SITDEMATIC	ATTN: ACCOUNTS PAYABLE) TECHNOLOGY PARKWAY
	699907	TNV0105# 408889		3000000		BRIGGS & STRATTON		URN PLANT - DOCK Y1
	14/4/ 000000	FACTOR LIBER 200000	FACI			Bill to:	BURN	[GGS & STRATTON - AUBURN

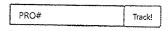
07/07/2020 PACKING LIST# 147477 INVOICE# 238869

PACKING LIST

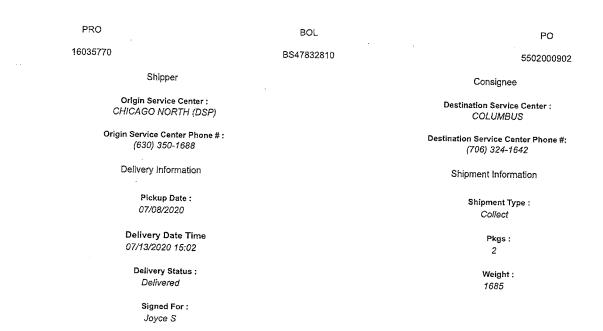
our Part Nbr	Shipped Qty (PCS)	Part Description	Skids	Totals	Net Wat	Breakdown	down
10267 Rev:D O: 5502000902	45,600	M6X1.0X44MM INDENTED HEX FLANGE M/S, GRADE 9. LOT:200318A-61189 THIS ORDER IS STILL OPEN	<u> </u>	38	1,102 #	38	1,200
3886 Rev:L O: 5502002730	5,420	.340X.100 IHWH SHOULDER SCREW, GRADE 2,.00025 LOT:190730A-59078(1534) 200130A-60483(3886) THIS ORDER IS STILL OPEN	⊢	ω	80 #	⊢-I I I	2,500 1,534 1,386
5952 Rev:C O: 5502002761	3,000	13-16X1.125 IHWH HI-LOW CASE HARD.00025 TRI Z LOT:200313A-61442 THIS ORDER IS STILL OPEN	0	إسما	28 #	ш	3,000
6128 Rev:E O: 5502003495	18,200	5/16-18&M8X1.25 DOUBLE ENDED EXHAUST STUD, GR LOT:200107A-60365 THIS ORDER IS STILL OPEN	0	$\frac{1}{\omega}$	481 #	13	1,400
	Totals: 72,220		2	55	1,691		



pro search



PRO Track Results



Tracing Information

Date	Time	Description
2020-07-13	15:02	Delivered To Consignee In AUBURN, AL
2020-07 - 13	05:49	Shipment arrived at destination Service Center COLUMBUS, GA
2020-07-13	03:14	Shipment departed MONTGOMERY Service Center
2020-07-13	02:53	Shipment arrived at MONTGOMERY Service Center
2020-07-13	01:23	Shipment departed BIRMINGHAM Service Center
2020-07-11	03:40	Shipment arrived at BIRMINGHAM Service Center
2020-07-10	23:03	Shipment departed NASHVILLE Service Center
2020-07-10	07:24	Shipment arrived at NASHVILLE Service Center
2020-07-09	22:09	Shipment departed CHICAGO NORTH (DSP) Service Center
2020-07-08	13:17	Shipment Picked Up From Shipper in ROCKFORD, IL

Back Freight Details View Images	Fax Documents

Connect with us on Linkedin! in (https://www.cinkedin.com/com/pany/aas_cooper_transportetion/

AAA COOPER TRANSPORTATION

AAA Cooper Transportation® (SCAC "AACT") is a privately held asset based multi-regional transportation solutions provider offering less-than-truckload, truck load, dedicated contract carriage, brokerage, fleet maintenance, and international services.



SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS WWW.SLIDEMATIC.COM 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499

INVOICE

INVOICE NUMBER: 238872
PACKING LIST#: 147477
INVOICE DATE: 07/09/2020

BILL TO:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702
MILWAUKEE WI 53201-0702 SHIP TO:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702

1 AAA	Itm	904	NBR B034
18200 COOPE	Itm Qty		34
O Pos ER Trac	Unit		
1 18200 Pcs 5502003495 AAA COOPER Tracking# 16035770-3	Unit Cust PO#	SHIP TERMS COLLECT	SHIP VIA AAA COOPER
96128 Rev:E	Cust Part#		
V:E	# #	CREDIT TERMS 1.25%10NET60	SHIP DATE 07/07/2020
0.16083	Price/EA	TOTAL INVOICE: \$2,927.11 TOTAL ITEMS: 1	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
2,927.11	Total Cost		545

Vendor Nbr: 10022025

We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of 1938 as amended, and regulations and orders issued by the US Department of Labor there under. Discounts other than the agreed upon terms MUST be accompanied by written authorization.

> ** TOTAL INVOICE U.S. DOLLARS Total Parts: Total Freight: Special Handling: Page 2,927.11 0.00 0.00 2,927.11 of

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A B&S CORP Pg 11 of 38

BRIGGSSTRATION

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222 USA		Number	Date
OGA		5502003495	07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		Vendor No; Vendor Contact: Vendor Phone: Vendor Fax No: Terms: No I	10022025 815-986-0500 815-986-0499 Discount - Net due 60 days
Ship To:	Plant 1715		The age of days
B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		SLIDEMATIC PE SLIDEMATIC PE 1303 SAMUELSO ROCKFORD IL	RECISION COMPONENTS INC
Buyer Info B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		Fax invoice to: (Pr	ATTON CORPORATION referred) 414-256-5195 : 702, Milwaukee WI 53201-0702

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 96128	Е	160.83	USD
				STUD, EXHAUST		per 1,000 EA	
				Supplier Part No: 9900-990208-0521			

DUTY DRAWBACK

Our company is conducting a Duty Drawback Program which provides a refund to us of duties paid on foreign origin parts. In pursuit of this program we require that appropriate customs documents be supplied for any foreign origin parts or materials covered by this Purchase Order. If there are any questions, please contact the Briggs & Stratton Customs Compliance Department at +1-(414)-259-5407.

By acceptance of this Purchase Order, you are agreeing to Briggs & Strattou's Standard Terms and Conditions of Purchase Which can be found at http://www.basco.com/for-suppliers.html. If any item on the Purchase Order is coded #SELF-ASSESSED TAX# or #TAX EXEMPT# and an Exemption certificate is necessary, please contact the Briggs & Stratton Purchasing Agent listed above.

		April Tucker Baker
· .		AUTHORIZED PURCHASING AGENT
ENTERED BY: 73415		
	Page No:- 1/1	PEO

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904

NBR B034

SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS
1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499
WWW.SLIDEMATIC.COM BRIGGS & STRATTON ATTN: ACCOUNTS PAYABLE PO BOX 702 MILWAUKEE WI 53201-0702 USA BILL TO:

SHIP TO:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA

INVOICE

INVOICE NUMBER: 238870
PACKING LIST#: 147477
INVOICE DATE: 07/09/2020

	C
	777

	5420 Pcs 5502002730 COOPER Tracking# 16035770-3	Qty Unit Cust	SH _J	SHI AAJ
)2002730 }# 16035770-3	st PO#	SHIP TERMS COLLECT	SHIP VIA AAA COOPER
	93886 Rev:L	Cust Part#		
	: L	#	CREDIT TERMS 1.25%10NET60	SHIP DATE 07/07/2020
Total Parts: Total Freight: Special Handling:	0.11917	Price/EA	TOTAL INVOICE: \$645.90 TOTAL ITEMS: 1	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
645.90 0.00	645.90	Total Cost		45

We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of Discounts other than the agreed upon terms MUST be accompanied by written authorization.

1938 as amended, and regulations and orders issued by the US Department of Labor there under

Vendor Nbr: 10022025

** TOTAL INVOICE

645.90

U.S. DOLLARS

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of

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 13 of 38



B&S CORP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222 USA	Number		Date
USA	5502002	730	07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.	Vendor N Vendor Co Vendor Ph Vendor Fa Terms:	ontact: one: ax No:	10022025 815-986-0500 815-986-0499 Discount - Net due 60 days
Ship To: Plan	t 1715		
B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA	1303 SAM	TIC PR	RECISION COMPONENTS INC
Buyer Info B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com	BRIGGS & Fax invoic	t STRA e to: (Pr PO Box	g Address ITON CORPORATION referred) 414-256-5195 702, Milwaukee WI 53201-0702 yable

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 93886 SCREW, HEX WASHER H	L	117.24 per 1,000 EA	USD
L				Supplier Part No: 0200-113036-0102		.11917	

DUTY DRAWBACK

price adjustment D.Masingill

Our company is conducting a Duty Drawback Program which provides a refund to us of duties paid on foreign origin parts. In pursuit of this program we require that appropriate customs documents be supplied for any foreign origin parts or materials covered by this Purchase Order. If there are any questions, please contact the Briggs & Stratton Customs Compliance Department at +1-(414)-259-5407.

By acceptance of this Purchase Order, you are agreeing to Briggs & Stratton's Standard Terms and Conditions of Purchase Which can be found at http://www.basco.com/for-suppliers.html. If any item on the Purchase Order is coded #SELF-ASSESSED TAX# or #TAX EXEMPT# and an Exemption certificate is necessary, please contact the Briggs & Stratton Purchasing Agent listed above.

April Tucker Baker

<u>AUTHORIZED PURCHASING AGENT</u>

ENTERED BY: 73415

Page No:- 1/1

PE0

SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499 BILL TO:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702
MILWAUKEE WI 53201-0702
USA WWW.SLIDEMATIC.COM

INVOICE

SHIP TO:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA

INVOICE NUMBER: 238871
PACKING LIST#: 147477
INVOICE DATE: 07/09/2020

	 	 	Н		T
		1 AAA	Itm	904	B034
		30C COOF	Qty		42
		3000 Pcs 5502002761 COOPER Tracking# 16035770-3	Unit		
		nacki.	t C	O 00	D S
		5020(ng# 1	Cust PO#	SHIP TERMS COLLECT	SHIP VIA AAA COOPER
		6035) #	TRMS)OPER
		770-3			
		95952	Cust		
		2 Rev:C	Part#		
		0:0	#	CREI 1.2	SHI: 07/0
		•		CREDIT TERMS 1.25%10NET60	SHIP DATE 07/07/2020
				ERMS ET60	20
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		and the state of t		TOT	
				TOTAL INVOICE: TOTAL ITEMS:	REMIT
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7 0					
Total Parts: Total Freight: Special Handling:				\$206.34 1)3 San
Tota] tal Hal Ha				42	nuels
Par Treigl		0.06878	Price/EA		on Ro 611(
ts:		78	EA		1303 Samuelson Road Rockford, IL 61109-3645
20		or agent and the second property of the secon		-	45
206.34 0.00 0.00		206.34	Total Cost		
		34	at TE		

Discounts other than the agreed upon terms MUST be accompanied by written authorization. We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of

** TOTAL INVOICE U.S. DOLLARS

206.34

Page

1 of

1938 as amended, and regulations and orders issued by the US Department of Labor there under

Vendor Nbr: 10022025

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 15 of 38



B&S CORP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

USA	Number	Date
	5502002761	07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.	Vendor Fax No:	10022025 815-986-0500 815-986-0499 scount - Net due 60 days
Ship To: Plant 1715		I was also so days
B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA	SLIDEMATIC PRO SLIDEMATIC PRI 1303 SAMUELSOI ROCKFORD IL 6	ECISION COMPONENTS INC NRD
Buyer Info B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com	Fax invoice to: (Pre	TON CORPORATION ferred) 414-256-5195 02, Milwaukee WI 53201-0702

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 95952 SCREW, HEX HEAD THREAD FORMING	С	66.88 per 1,000 EA	USD er piece

price adjustment D.Masingill

April Tucker Baker

AUTHORIZED PURCHASING AGENT

ENTERED BY: 73415

Page No:- 1/2

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Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 16 of 38



B&S CURP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAO WATOSA WI 33222 USA	Number	Date
	5502002761	07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.	Vendor No: Vendor Contact: Vendor Phone: Vendor Fax No: Terms: No I	10022025 815-986-0500 815-986-0499 Discount - Net due 60 days
Ship To: Plant 1715		
B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA	SLIDEMATIC PE SLIDEMATIC PE 1303 SAMUELSO ROCKFORD IL	RECISION COMPONENTS INC ON RD
Buyer Info B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com	Fax invoice to: (Pr	TTON CORPORATION referred) 414-256-5195 702, Milwaukee WI 53201-0702

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
				Supplier Part No: 0200-162645-1710		***************************************	

DUTY DRAWBACK

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April Tucker Baker

AUTHORIZED PURCHASING AGENT

ENTERED BY: 73415

Page No:- 2/2

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NBR B034

MILWAUKEE WI 53201-0702 USA

SLIDEMATIC PRECISION COMPONENTS

WWW.SLIDEMATIC.COM

COLD HEADING SPECIALISTS 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499 BILL TO:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702

SHIP TO:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA

NVOICE

INVOICE NUMBER: 238869
PACKING LIST#: 147477
INVOICE DATE: 07/09/2020

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- 1		

	45600 COOPER	Qty		. 4
	Pcs { Track	Unit		
	45600 Pcs 5502000902 COOPER Tracking# 16035770-3	Cust PO#	SHIP TERMS COLLECT	SHIP VIA AAA COOPER
	810267 Rev:D	Cust Part#		
	w:D	, #	CREDIT TERMS 1.25%10NET60	SHIP DATE 07/07/2020
Total Parts: Total Freight: Special Handling:	0.05353	Price/EA	TOTAL INVOICE: \$2,440.97 TOTAL ITEMS: 1	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
2,440.97 0.00 0.00	2,440.97	Total Cost		
	- 1			

Discounts other than the agreed upon terms MUST be accompanied by written authorization. We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of

** TOTAL INVOICE U.S. DOLLARS

*

2,440.97

Page 1

of 1

1938 as amended, and regulations and orders issued by the US Department of Labor there under

Vendor Nbr: 10022025

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 18 of 38



B&S CORP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET

PURCHASE ORDER

WAUWATOSA WI 53222	Number Date
USA	5502000902 07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.	Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days
Ship To: B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA	SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC. 1303 SAMUELSON RD ROCKFORD IL 61109-3645
Buyer Info B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com	Invoice Mailing Address BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-074 Attn: Accounts Payable

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 810267 SCREW, HEX FLANGE HEAD Supplier Part No: 1600-032430-2302	D	49.92 per 1,000 EA .05353 per p	ł .

DUTY DRAWBACK

price adjustment D.Masingill

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April Tucker Baker

AUTHORIZED PURCHASING AGENT

ENTERED BY: 73415

PE0

EXHIBIT #3

Ship to:
BRIGGS & STRATTON - MENOMONEE
3300 N 124TH STREET DOCK B13
WAUWATOSA WI 53222
USA Shipped Qty (PCS) 700 .499X.251 IHWH SHLD SCR (LOT:191219A-60361 THIS ORDER IS STILL OPEN Part Description TRACKING#: 1Z562YV80361594394 Bill to: BRIGGS & STRATTON ATTN: ACCOUNTS PAYABLE PO BOX 702 MILWAUKEE WI 53201-0702 USA

Via: UPS GROUND Terms: COLLECT

1732426 Rev:B PO: 5502022747

SCR C1022 CASE HRD .00025

Skids 0

Net Wgt 37

Boxes

Qty Per

-Breakdown--

---Totals-Boxes

Your Part Nbr

From: 10022025
SLIDEMATIC PRECISION COMPONENTS
1303 SAMUELSON ROAD

PACKING LIST

ROCKFORD, IL 61109-3645

07/08/2020 PACKING LIST# 147533 INVOICE# 238913

11/3/2020

Tracking | UPS - United States

Proof of Delivery

This notice serves as proof of delivery for the shipment listed below. Dear Customer,

1Z562YV80361594394 Tracking Number

Weight

37,00 LBS

Service

Shipped / Billed On **UPS Ground**

Delivered On 07/08/2020

07/09/2020 9:12 A.M.

Received By

MILWAUKEE, WI, US

Delivered To

SKIBBE

Left At

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/03/2020 8:06 A.M. EST

SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499 WWW.SLIDEMATIC.COM BILL TO:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702
MILWAUKEE WI 53201-0702
USA

SHIP TO:
BRIGGS & STRATTON - MENOMONE;
3300 N 124TH STREET DOCK B13
WAUWATOSA WI 53222 USA MENOMONEE

INVOICE

INVOICE NUMBER: 238913
PACKING LIST#: 147533
INVOICE DATE: 07/09/2020

101.93	0.14562	Rev:B	1/32426 Rev:B 80361594394	UPS GROUND Tracking# 1Z562YV80361594394	ROUND Trac	UPS G
Cost	Price/EA				700 000	ا د
Total		* +#	Clist Dart#	Unit Cust PO#	ty Unit	Itm Qty
	TOTAL ITEMS: 1	1.25%10NET60		COLLECT		904
THE PROPERTY OF THE PARTY OF TH	TOTAL INVOICE: \$101 92	CREDIT TERMS	The second secon	SHIP TERMS		•
	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645	07/08/2020		UPS GROUND		B034
				SHID WIN		NAR

Vendor Nbr: 10022025

Discounts other than the agreed upon terms MUST be accompanied by written authorization. We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of 1938 as amended, and regulations and orders issued by the US Department of Labor there under

** TOTAL INVOICE U.S. DOLLARS

101.93

Page

--- Of. ш Total Parts: Total Freight: Special Handling:

101.93 0.00 0.00

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 23 of 38



B&S CORP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222 USA		Number	Date
00/1		5502022747	06/07/2019
Incoterms:FCA Origin:ROCKFORD		Vendor No:	10022025
Preight Collect.		Vendor Contact:	
Contact Fedex at (920)593-2000		Vendor Phone:	815-986-0500
for collect shipment routing instructions		Vendor Fax No:	815-986-0499
		Terms: No E	Piscount - Net due 60 days
Ship To:	Plant 1704		
B&S Wauwatosa - Dock B13		SLIDEMATIC PR	ODUCTS
B&S MFG (TURF) WAUWATOSA WI		SLIDEMATIC PR	ECISION COMPONENTS INC
3300 N. 124TH STREET		999 SANDY HOL	LOW RD
WAUWATOSA WI 53222		ROCKFORD IL	51109-2114
USA			
Buyer Info		Invoice Mailin	g Address
B&S CORP		1	TTON CORPORATION
Steve McGrath		Fax invoice to: 41-	4-256-5195
PPAP Buyer Code: G03		I .	702, Milwaukee WI 53201-0702
Phone: 414-256-1177		Email invoice to: (
Email: mcgrath.steve@basco.com		apinvoices@basco	.com
Web: www.thepowerportal.com		Attn: Accounts Pa	yable

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 1732426 BOLT-SHLDR 5/16-18 0.56LG .49SH .25L	В	14.56 per 100 EA	USD

DUTY DRAWBACK

Our company is conducting a Duty Drawback Program which provides a refund to us of duties paid on foreign origin parts. In pursuit of this program we require that appropriate customs documents be supplied for any foreign origin parts or materials covered by this Purchase Order. If there are any questions, please contact the Briggs & Stratton Customs Compliance Department at +1-(414)-259-5407.

THIS PURCHASE ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, SELLER'S ACCEPTANCE OF THE TERMS OF THE PURCHASE ORDER AND THE BRIGGS & STRATTON CORPORATION STANDARD CONDITIONS OF PURCHASE (A COPY OF WHICH IS AVAILABLE AT http://basco.com/for-suppliers.html). UNLESS OTHERWISE AGREED TO IN A

ENTERED BY: 100338

Page No:- 1/1

PE0

EXHIBIT #4

96138 Rev:C PO: 5502005519

167,200

5/16-18X2.051 INDENTED HEX LOT:200122B-60485 THIS ORDER IS STILL OPEN

SEMS

M/S,

GRADE

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304

8,208

#

304

550

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518

14

1,400

10

331

9,233

5/16-18&M8X1.25 DOUBLE ENDED EXHAUST STUD, GR LOT:190926A-59606(1400) 200107A-60365(18200) THIS ORDER IS STILL OPEN

Totals:

238,800

96128 Rev:E PO: 5502003495

19,

600

95916 Rev:G PO: 5502006847

Your Part Nbr

Shipped Qty (PCS)

Part

Description

52,000

1/4-20X.831 O.A. FLAT HD LOT:191219A-60362 THIS ORDER IS STILL OPEN

φ

LOBE

S/M

C1022

RC2

13

507 Wgt

#

 $^{1}_{3}$

4,000

Skids

-Totals-Boxes

Net

Boxes

Qty Per

-Breakdown---

Ship to:

BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA

Via: Terms:

AAA COOPER COLLECT

Bill to:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE

PACKING

LIST

From: 10022025 1PONENTS

TRACKING#	AIIN: ACCO PO BOX 702 MILWAUKEE I USA
TRACKING#: 16035798-4	ATIN: ACCOUNTS PAYABLE PO BOX 702 MILWAUKEE WI 53201-0702 USA
	SLIDEMATIC PRECISION COM 1303 SAMUELSON ROAD ROCKFORD, IL 61109-3645

* *
** Purchaser shall have ten days after receipt to inspect the good
shall
have
ten (
days
after r
receipt to inspect
to
inspect
the
goods
and
goods and notify
the :
seller o
of
any
descrepancies



pro search



PRO Track Results

PRO BOL PO 16035798 BS47850167 5502003495 Shipper Consignee Origin Service Center: **Destination Service Center:** CHICAGO NORTH (DSP) COLUMBUS Origin Service Center Phone #: Destination Service Center Phone #: (630) 350-1688 (706) 324-1642 Delivery Information Shipment Information Pickup Date: Shipment Type: 07/14/2020 Collect **Delivery Date Time** Pkgs: 07/20/2020 16:09 10 Delivery Status: Weight: Delivered 9233 Signed For: Isac

Tracing Information

Date	Time	Description
2020-07-20	16:09	Delivered To Consignee In AUBURN, AL
2020-07-18	07:08	Shipment arrived at destination Service Center COLUMBUS, GA
2020-07-18	03:27	Shipment departed BIRMINGHAM Service Center
2020-07-17	02:17	Shipment arrived at BIRMINGHAM Service Center
2020-07-16	22:52	Shipment departed NASHVILLE Service Center
2020-07-16	07:50	Shipment arrived at NASHVILLE Service Center
2020-07-15	22:36	Shipment departed CHICAGO NORTH (DSP) Service Center
2020-07-14	14:40	Shipment Picked Up From Shipper In ROCKFORD, IL

Back Freight Details View Images Fax Documents

Connect with us on Linkedin! in the psychological discount company (as a condensative special in a control of the condensative special in the

AAA COOPER TRANSPORTATION

AAA Cooper Transportation® (SCAC "AACT") is a privately held asset based multi-regional transportation solutions provider offering less-than-truckload, truck load, dedicated contract carriage, brokerage, fleet maintenance, and international services.



WORKSPACE

904

SHIP TERMS

CREDIT TERMS 1.25%10NET60

TOTAL INVOICE: TOTAL ITEMS:

\$3,152.27 1

REMIT

TO:

1303 Samuelson Road Rockford, IL 61109-3645

SHIP DATE 07/14/2020

COLLECT

SHIP VIA AAA COOPER

NBR B034

SLIDEMATIC PRECISION COMPONENTS

WWW.SLIDEMATIC.COM COLD HEADING SPECIALISTS 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499

BILL TO:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702
MILWAUKEE WI 53201-0702
USA

SHIP TO:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702

INVOICE

INVOICE	PACKING	INVOLCE
DATE:	LIST#:	NUMBER:
07/15/2020	147634	239093

3,152.27	** TOTAL INVOICE ** U.S. DOLLARS	ed by written authorization.	Vendor Nbx: 10022025 Discounts other than the agreed upon terms MUST be accompanied by written authorization.	Vendor Nbr: 10022025 Discounts other than the agreed upon to
3,152.27 0.00 0.00	Total Parts: Total Freight: Special Handling:			
3,152.27	0.16083	96128 Rev:E	19600 Pcs 5502003495 COOPER Tracking# 16035798-4	1 19600 Pcs AAA COOPER Trac
 Total Cost	Price/EA	Cust Part#	Cust PO#	Itm Qty Unit
	The same of the sa	And the second s		

We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of 1938 as amended, and regulations and orders issued by the US Department of Labor there under

Page 1 of 1

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A B&S CORP Pg 28 of 38

BRIGGSeSTRATION

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222		Number	Date
USA		5502003495	07/04/2018
Incoterms:FCA Origin:ROCKFORD		Vendor No:	10022025
Freight Collect.		Vendor Contact:	
Contact Genco at (920)593-2000		Vendor Phone:	815-986-0500
for collect shipment routing instructions.		Vendor Fax No:	815-986-0499
<u> </u>		Terms: No D	Discount - Net due 60 days
Ship To:	Plant 1715		·
B&S Auburn - Dock 57		SLIDEMATIC PR	ODUCTS
B&S MFG AUBURN AL		SLIDEMATIC PR	ECISION COMPONENTS INC
150 TECHNOLOGY PARKWAY		1303 SAMUELSO	ON RD
AUBURN AL 36830		ROCKFORD IL	51109-3645
USA			
Buyer Info		Invoice Mailin	a Address
B&S CORP		i	TTON CORPORATION
April Tucker Baker		ł	referred) 414-256-5195
PPAP Buyer Code: 15A		,	702, Milwaukee WI 53201-0702
Phone: 334-502-5571		Attn: Accounts Pa	
		Attil. Accounts Pa	yabic
Email: baker.april@basco.com			
Web: www.thepowerportal.com		J	

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 96128	E	160.83	USD
				STUD, EXHAUST	ł	per 1,000 EA	
				Supplier Part No: 9900-990208-0521			

DUTY DRAWBACK

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		April Tucker Baker
		AUTHORIZED PURCHASING AGENT
ENTERED BY: 73415		
	Page No:- 1/1	PEO

904

NBR B034

SHIP VIA AAA COOPER

SHIP TERMS COLLECT

CREDIT TERMS 1.25%10NET60

TOTAL INVOICE:
TOTAL ITEMS:

\$18,672.90 1

REMIT

TO:

1303 Samuelson Road Rockford, IL 61109-3645

SHIP DATE 07/14/2020

SLIDEMATIC PRECISION COMPONENTS

WWW.SLIDEMATIC.COM COLD HEADING SPECIALISTS 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499 BILL TO:

BRIGGS & STRATTON ATTN: ACCOUNTS PAYABLE PO BOX 702 MILWAUKEE WI 53201-0702

SHIP TO:
BRIGGS & STRATTON - AUE
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA

NVOICE

	INVOICE NUMBER:	239094
UBURN	PACKING LIST#:	147634
7		07/15/2020
17		

,				
	18,6/2.90	. C. LLEGO	96138 Rev:C	AAA COOPER Tracking# 16035798-4
	Total	Price/EA	Cust Part#	Itm Qty Unit Cust PO#

We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of Discounts other than the agreed upon terms MUST be accompanied by written authorization.

Vendor Nbr: 10022025

** TOTAL INVOICE U.S. DOLLARS

*

18,672.90

Page 1 of

1938 as amended, and regulations and orders issued by the US Department of Labor there under

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A B&S CORP Pg 30 of 38

BRIGGSSSTRATION

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WALLWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222 USA		Number	Date
		5502005519	07/04/2018
Incoterms:FCA Origin:ROCKFORD		Vendor No:	10022025
Freight Collect.		Vendor Contact:	
Contact Genco at (920)593-2000		Vendor Phone:	815-986-0500
for collect shipment routing instructions.		Vendor Fax No:	815-986-0499
		Terms: No D	iscount - Net due 60 days
Ship To:	Plant 1715		•
B&S Auburn - Dock 57		SLIDEMATIC PR	ODUCTS
B&S MFG AUBURN AL		SLIDEMATIC PR	ECISION COMPONENTS INC
150 TECHNOLOGY PARKWAY		1303 SAMUELSO	ON RD
AUBURN AL 36830		ROCKFORD IL	51109-3645
USA			
Buyer Info			
		Invoice Mailin	g Address
B&S CORP		ł	TTON CORPORATION
April Tucker Baker			eferred) 414-256-5195
PPAP Buyer Code: 15A			702, Milwaukee WI 53201-0702
Phone: 334-502-5571		Attn: Accounts Pag	yable
Email: baker.april@basco.com			
Web: www.thepowerportal.com	****		

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report		Part No: 96138 SCREW, HEX HEAD SEM Supplier Part No: 0300-072367-0501	С	111.68 per 1,000 EA	USD

DUTY DRAWBACK

Our company is conducting a Duty Drawback Program which provides a refund to us of duties paid on foreign origin parts. In pursuit of this program we require that appropriate customs documents be supplied for any foreign origin parts or materials covered by this Purchase Order. If there are any questions, please contact the Briggs & Stratton Customs Compliance Department at +1-(414)-259-5407.

By acceptance of this Purchase Order, you are agreeing to Briggs & Stratton's Standard Terms and Conditions of Purchase Which can be found at http://www.basco.com/for-suppliers.html. If any item on the Purchase Order is coded #SELF-ASSESSED TAX# or #TAX EXEMPT# and an Exemption certificate is necessary, please contact the Briggs & Stratton Purchasing Agent listed above.

		April Tucker Baker
ENTER THE TAXABLE TO ALL		AUTHORIZED PURCHASING AGENT
ENTERED BY: 73415		
	Page No:- 1/1	PEO

SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS 1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499 WWW.SLIDEMATIC.COM BILL TO:

INVOICE

INVOICE NUMBER: 239095
PACKING LIST#: 147634
INVOICE DATE: 07/15/2020

BRIGGS & STRATTON ATTN: ACCOUNTS PAYABLE PO BOX 702 MILWAUKEE WI 53201-0702

SHIP TO:
BRIGGS & STRATTON - AUBURN
AUBURN PLANT - DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN AL 36830-0702
USA

ARIN	CUTD TITY		At at a tax and		
B034	AAA COOPER		07/14/2020	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645	645
904	SHIP TERMS COLLECT		CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$1,974.44 TOTAL ITEMS: 1	
Itm Qty Unit Cust PO#	Cust PO#	Cust Part#	t#	Price/EA	Total
1 52000 Pcs AAA COOPER Trac	1 52000 Pcs 5502006847 AAA COOPER Tracking# 16035798-4	95916 Rev:G	7:G	0.03797	1,974.44

Vendor Nbr: 10022025

We hereby certify that these goods were produced in compliance with the Fair Labor Stds Act of 1938 as amended, and regulations and orders issued by the US Department of Labor there under Discounts other than the agreed upon terms MUST be accompanied by written authorization

** TOTAL INVOICE U.S. DOLLARS

1,974.44

Page

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Total Parts: Total Freight: Special Handling:

1,974.44 0.00 0.00

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 32 of 38



B&S CORP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222 USA	Number	Date
00/1	5502006847	07/04/2018
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.	Vendor Fax No	10022025 t: 815-986-0500 o: 815-986-0499 o Discount - Net due 60 days
Ship To: Plan	nt 1715	
B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA	SLIDEMATIC SLIDEMATIC 1303 SAMUEI ROCKFORD II	PRECISION COMPONENTS INC SON RD
Buyer Info B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com	Fax invoice to:	RATTON CORPORATION (Preferred) 414-256-5195 lox 702, Milwaukee WI 53201-0702

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 95916 SCREW, FLAT COUNTERSUNK HEAD MACH	G	25.50 per 1,000 EA .03797per p	1

price adjustment D. Masingill

April Tucker Baker

<u>AUTHORIZED PURCHASING AGENT</u>

ENTERED BY: 73281

Page No:- 1/2

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Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 33 of 38



B&S CURP

BRIGGS & STRATTON CORPORATION US - 12301 WEST WIRTH STREET WAUWATOSA WI 53222

PURCHASE ORDER

WAUWATOSA WI 53222 USA		Number	Date	
		5502006847	07/04/2018	
Incoterms:FCA Origin:ROCKFORD		Vendor No:	10022025	
Freight Collect.		Vendor Contact:		
Contact Genco at (920)593-2000		Vendor Phone:	815-986-0500	
for collect shipment routing instructions.		Vendor Fax No:		
		Terms: No D	iscount - Net due 60 days	
Ship To:	Plant 1715		Marie de la companya	
B&S Auburn - Dock 57		SLIDEMATIC PR	ODUCTS	
B&S MFG AUBURN AL		SLIDEMATIC PR	ECISION COMPONENTS INC	
150 TECHNOLOGY PARKWAY		1303 SAMUELSO	N RD	
AUBURN AL 36830		ROCKFORD IL 6	1109-3645	
USA				
Buyer Info		Invoice Mailing	Address	
B&S CORP		1	TTON CORPORATION	
April Tucker Baker		1	eferred) 414-256-5195	
PPAP Buyer Code: 15A		•	702, Milwaukee WI 53201-0702	
Phone: 334-502-5571		Attn: Accounts Pay	vable	
Email: baker.april@basco.com				
Web: www.thepowerportal.com				

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER	MATERIAL DESCRIPTION	REV	PRICE	CURR
			MOU				
				Supplier Part No: 0712-031785-1002			

DUTY DRAWBACK

Our company is conducting a Duty Drawback Program which provides a refund to us of duties paid on foreign origin parts. In pursuit of this program we require that appropriate customs documents be supplied for any foreign origin parts or materials covered by this Purchase Order. If there are any questions, please contact the Briggs & Stratton Customs Compliance Department at ± 1 -(414)-259-5407.

By acceptance of this Purchase Order, you are agreeing to Briggs & Stratton's Standard Terms and Conditions of Purchase Which can be found at http://www.basco.com/for-suppliers.html. If any item on the Purchase Order is coded #SELF-ASSESSED TAX# or #TAX EXEMPT# and an Exemption certificate is necessary, please contact the Briggs & Stratton Purchasing Agent listed above.

April Tucker Baker

<u>AUTHORIZED PURČHASING AGENT</u>

ENTERED BY: 73281

Page No:- 2/2

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EXHIBIT #5

Filed 11/23/20 Entered 11/23/20 16:06:23 Pg 35 of 38 Doc 1328-2 Case 20-43597 Exhibit A

Ship to:
BRIGGS & STRATTON - STATESBORO
7251 ZELL MILLER PARKWAY
STATESBORO GA 30458
USA

Via: Terms:

96072 Rev:-PO: 5502005197

Your

Part Nbr

Shipped Qty (PCS)

15,406

AAA COOPER COLLECT

Bill to:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702
MILWAUKEE WI 53201-0702

PACKING LIST

From: 10003259

07/15/2020 PACKING LIST# 147658 INVOICE# 239121

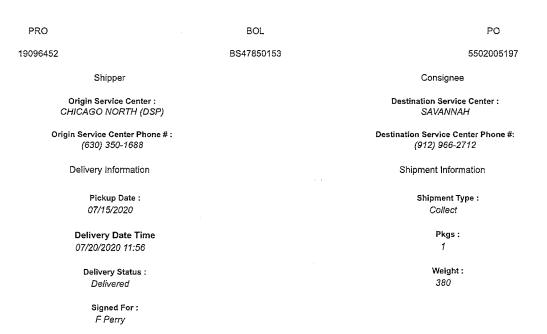
5/16-18X.875 SOC HEAD 6 LOBE DRIVE SCREW WITH LOT:190206A-57921(627) 190813A-59084(14779) THIS ORDER IS STILL OPEN	Part Description	TRACKING#: 19096452-8	ATTN: ACCOUNTS PAYABLE SLIDEMATI PO BOX 702 MILWAUKEE WI 53201-0702 USA
Н.	Skids		SLIDEMATIC PRECISION COMPONENTS 1303 SAMUELSON ROAD ROCKFORD, IL 61109-3645
L	ids Boxes Net		COMPONENT
390 #	Skids Boxes Net Wgt		Ø
HH0	Break		
1,500 627 1,279	down Qty Per		



pro search

PRO# Track!

PRO Track Results



Tracing Information

		•
Date	Time	Description
2020-07-20	11:56	Delivered To Consignee In STATESBORO, GA
2020-07-17	01:40	Shipment arrived at SOUTH ATLANTA Service Center
2020-07-16	21:10	Shipment departed NASHVILLE Service Center
2020-07-16	07:50	Shipment arrived at NASHVILLE Service Center
2020-07-15	22:36	Shipment departed CHICAGO NORTH (DSP) Service Center
2020-07-15	14:50	Shipment Picked Up From Shipper In ROCKFORD, IL
		Back Freight Details View Images Fax Documents

Connect with us on LinkedIn! [17] dataps://www.linxedin.com/company/aga-cooper-transportation//

AAA COOPER TRANSPORTATION

AAA Cooper Transportation @ (SCAC "AACT") is a privately held asset based multi-regional transportation solutions provider offering less-than-truckload, truck load, dedicated contract carriage, brokerage, fleet maintenance, and international services.



WORKSPACE

<u>Transit Time (/TransitTime.aspx)</u>

Rate Estimate (/Rates/RateEstimate.aspx)

Bill of Lading (/BOL/BOL.aspx)

SLIDEMATIC PRECISION COMPONENTS

COLD HEADING SPECIALISTS
1303 SAMUELSON ROAD, ROCKFORD, IL 61109 * (815)986-0500 Fax: (815)986-0499
WWW.SLIDEMATIC.COM

INVOICE

BILL TO:
BRIGGS & STRATTON
ATTN: ACCOUNTS PAYABLE
PO BOX 702
MILWAUKEE WI 53201-0702
USA

SHIP TO:
BRIGGS & STRATTON - STATESBORO
7251 ZELL MILLER PARKWAY
STATESBORO GA 30458
USA

INVOICE NUMBER: 239121
PACKING LIST#: 147658
INVOICE DATE: 07/16/2020

		Py 37 01 38				
Vendor Nbr: 10003259 Discounts other than the agreed upon to We hereby certify that these goods were 1938 as amended, and regulations and			1 15406 Pcs AAA COOPER Trac	Itm Qty Unit	904	NBR B034
orde orde			Pcs 5502005197 { Tracking# 19096452-8	Cust PO#	SHIP TERMS COLLECT	AAA COOPER
TAX ID Nbr: M&E CERTIFICATE MUST be accompanied by written authorization. Studed in compliance with the Fair Labor Stds Act of its issued by the US Department of Labor there under.			96072 Rev:-	Cust Part#		
ICATE tion. s Act of sre under.			ï	#	CREDIT TERMS 1.25%10NET60	SHIP DATE 07/15/2020
** TOTAL INVOICE ** U.S. DOLLARS	Total Parts: Cotal Freight: Special Handling:		0.06001	Price/EA	TOTAL INVOICE: \$924.51 TOTAL ITEMS: 1	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
924.51 Page 1 of 1	924.51 0.00 0.00		924.51	Total Cost		3645

Case 20-43597 Doc 1328-2 Filed 11/23/20 Entered 11/23/20 16:06:23 Exhibit A Pg 38 of 38

BRIGGSSSTRATION

B&S LLC

BRIGGS & STRATTON, LLC US - 12301 W WIRTH ST MILWAUKEE WI 53222-2110

PURCHASE ORDER

USA	Number	Date	
	5502005197	07/04/2018	
Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Fedex at (920)593-2000 for collect shipment routing instructions	Vendor Fax No:	10022025 815-986-0500 815-986-0499 scount - Net due 5 days	
Ship To: Plant 1702			
B&S Statesboro, GA - Dock ZI B&S MFG STATESBORO GA 7251 ZELL MILLER PARKWAY STATESBORO GA 30458 USA	SLIDEMATIC INDUSTRIES SLIDEMATIC PRECISION COMPONENTS INC 999 SANDY HOLLOW RD ROCKFORD IL 61109-2114		
Buyer Info B&S LLC Timothy S. Horne PPAP Buyer Code: 02D Phone: 912-871-2784 Email: horne.tim@basco.com Web: www.thepowerportal.com		TON, LLC ferred) 414-256-5195 702, Milwaukee WI 53201-0702	

Terms and Conditions

Our purchase order number, item number, part number, quantity and revision level must appear in all invoices, packing slips, shipping boxes and bills of lading.

ITEM	Due Date	ORDER QTY	ORDER UOM	MATERIAL DESCRIPTION	REV	PRICE	CURR
10	See Release	See AVS Report	EA	Part No: 96072 SCREW, SOCKET HEAD CAP	-	60.01	USD
				Supplier Part No: 1712-013614-0301		per 1000 EA	

DUTY DRAWBACK

Our company is conducting a Duty Drawback Program which provides a refund to us of duties paid on foreign origin parts. In pursuit of this program we require that appropriate customs documents be supplied for any foreign origin parts or materials covered by this Purchase Order. If there are any questions, please contact the Briggs & Stratton Customs Compliance Department at +1-(414)-259-5407.

THIS PURCHASE ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, SELLER'S ACCEPTANCE OF THE TERMS OF THE PURCHASE ORDER AND THE BRIGGS & STRATTON, LLC STANDARD CONDITIONS OF PURCHASE (ACOPY OF WHICH IS AVAILABLE AT http://basco.com/for-suppliers.html). UNLESS OTHERWISE AGREED TO IN A SIGNED WRITING,

Timothy S. Horne

AUTHORIZED PURCHASING AGENT ENTERED BY: 80134 Page No:- 1/1 PE₀