

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI

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

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.

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](mailto: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

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI

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

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.
5. 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.

7. 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.
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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

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.

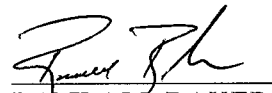
13. As of July 20, 2020, Slidematic Precision Components, Inc. was owed the sum of \$111,727.27 by the Debtor, Briggs & Stratton Corporation, of which \$31,171.97 was delivered to Briggs & Stratton Corporation within the twenty (20) days prior to the commencement of the Chapter 11 proceeding of the Debtor.

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<sup>th</sup> day of November, 2020.

  
\_\_\_\_\_  
RANDALL BAKER



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

# PACKING LIST

07/06/2020  
PACKING LIST# 147462  
INVOICE# 238785



Ship to:  
BRIGGS & STRATTON - POPLAR  
POPLAR PLANT - DOCK P1  
731 HIGHWAY 142  
POPLAR BLUFF MO 63901  
USA

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

From: 10022025  
SLIDEMATIC PRECISION COMPONENTS  
1303 SAMUELSON ROAD  
ROCKFORD, IL 61109-3645

Via: UPS 2ND DAY AIR  
Terms: COLLECT

TRACKING#: 1Z562YV80263347364

Your Part Nbr	Shipped Qty (PCS)	Part Description	-----Totals-----			-----Breakdown-----	
			Skids	Boxes	Net Wgt	Boxes	Qty Per
223047 Rev:F PO: 5502001695	2,500	1.052/1.072X.650/.660X.086/.100 FLAT WASHER C LOT:190925A-293505 THIS ORDER IS STILL OPEN	0	1	35 #	1	2,500

SHIPS ON TUESDAYS

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

# 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

**Delivered On**

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

**Delivered To**

POPLAR BLUFF, MO, US

**Received By**

HANCOOK

**Left At**

Dock

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 8:04 A.M. EST

# SLIDEMATIC PRECISION COMPONENTS

COLD HEADNG 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 - POPLAR  
POPLAR PLANT - DOCK P1  
731 HIGHWAY 142  
POPLAR BLUFF MO 63901  
USA

**INVOICE NUMBER:** 238785  
**PACKING LIST#:** 147462  
**INVOICE DATE:** 07/07/2020

NBR B034	SHIP VIA UPS 2ND DAY AIR	SHIP DATE 07/06/2020	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$125.60 TOTAL ITEMS: 1

Item	Qty	Unit	Cust PO#	Cust Part#	Price/EA	Total Cost
1	2500	Pcs	5502001695	223047	0.05024	125.60
UPS 2ND DAY AIR Tracking# 12562YV80263347364 Rev:F						

Total Parts: 125.60  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 125.60  
U.S.DOLLARS

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.



# B&S LLC

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

## PURCHASE ORDER

Number	Date
5502001695	07/04/2018
Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 5 days	
SLIDEMATIC INDUSTRIES SLIDEMATIC PRECISION COMPONENTS INC 999 SANDY HOLLOW RD ROCKFORD IL 61109-2114	
<b>Invoice Mailing Address</b> BRIGGS & STRATTON, LLC Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 Attn: Accounts Payable	

Incoterms:FCA Origin:ROCKFORD  
Freight Collect.  
Contact Fedex at (920)593-2000  
for collect shipment routing instructions

### Ship To:

Plant 1705

B&S Poplar Bluff, MO - Dock PI  
B&S MFG POPLAR BLUFF MO  
731 HIGHWAY 142  
POPLAR BLUFF MO 63901  
USA

### Buyer Info

B&S LLC  
David Thomas  
PPAP Buyer Code: 05D  
Phone: 573 776 2402  
Email: thomas.david3@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	EA	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

## EXHIBIT #2

**PACKING LIST**

**Ship to:**

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

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



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

**From:** 10022025  
SLIDEMATIC PRECISION COMPONENTS  
1303 SAMUELSON ROAD  
ROCKFORD, IL 61109-3645

**Via:** AAA COOPER  
**Terms:** COLLECT

TRACKING#: 16035770-3

Your Part Nbr	Shipped Qty (PCS)	Part Description	-----Totals-----			----Breakdown----	
			Skids	Boxes	Net Wgt	Boxes	Qty Per
810267 Rev:D PO: 5502000902	45,600	M6X1.0X4MM INDENTED HEX FLANGE M/S, GRADE 9. LOT:200318A-61189 THIS ORDER IS STILL OPEN	1	38	1,102 #	38	1,200
93886 Rev:L PO: 5502002730	5,420	.340X.100 IHWH SHOULDER SCREW, GRADE 2,.00025 LOT:190730A-59078(1534) 200130A-60483(3886) THIS ORDER IS STILL OPEN	1	3	80 #	1	2,500
95952 Rev:C PO: 5502002761	3,000	13-16X1.125 IHWH HI-LOW CASE HARD.00025 TRI Z LOT:200313A-61442 THIS ORDER IS STILL OPEN	0	1	28 #	1	1,534
96128 Rev:E PO: 5502003495	18,230	5/16-18&M8X1.25 DOUBLE ENDED EXHAUST STUD, GR LOT:200107A-60365 THIS ORDER IS STILL OPEN	0	13	481 #	13	1,400
<b>Totals:</b>	<b>72,220</b>		<b>2</b>	<b>55</b>	<b>1,691</b>		

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





pro search

PRO#	Track!
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## PRO Track Results

PRO  
16035770

BOL  
BS47832810

PO  
5502000902

### Shipper

Origin Service Center :  
CHICAGO NORTH (DSP)

Origin Service Center Phone # :  
(630) 350-1688

### Delivery Information

Pickup Date :  
07/08/2020

Delivery Date Time  
07/13/2020 15:02

Delivery Status :  
Delivered

Signed For :  
Joyce S

### Consignee

Destination Service Center :  
COLUMBUS

Destination Service Center Phone # :  
(706) 324-1642

### Shipment Information

Shipment Type :  
Collect

Pkgs :  
2

Weight :  
1685

### 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
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### 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.



SmartWay  
Transport Partner  
[\(Downloads/mySmartWayRegistration.pdf\)](#)

# 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

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

**REMIT TO:** 1303 Samuelson Road  
Rockford, IL 61109-3645

NBR	SHIP VIA	SHIP DATE	TOTAL INVOICE:	Price/EA	Total Cost
B034	AAA COOPER	07/07/2020	\$2,927.11		
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60	TOTAL ITEMS: 1		
1	18200 Pcs	5502003495		0.16083	2,927.11
AAA COOPER Tracking# 16035770-3 96128 Rev:E					

Total Parts: 2,927.11  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 2,927.11  
U.S. DOLLARS

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.



# B&S CORP

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

## PURCHASE ORDER

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<b>Number</b> <b>5502003495</b>	<b>Date</b> <b>07/04/2018</b>
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days	
<b>Plant 1715</b> SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645			
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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	Sec Release	See AVS Report	EA	Part No: 96128 STUD, EXHAUST Supplier Part No: 9900-990208-0521	E	160.83 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

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415

# SLIDEMATIC PRECISION COMPONENTS

COLD HEADINGS 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

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

NBR	SHIP VIA	SHIP DATE	REMIT TO:
B034	AAA COOPER	07/07/2020	1303 Samuelson Road Rockford, IL 61109-3645
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$645.90 TOTAL ITEMS: 1

Item	Qty	Unit	Cust PO#	Cust Part#	Price/EA	Total Cost
1	5420	Pcs	5502002730	93886	0.11917	645.90
AAA COOPER Tracking# 16035770-3						

Total Parts: 645.90  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 645.90  
U.S. DOLLARS

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



# **B&S CORP**

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

## **PURCHASE ORDER**

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<table border="1"> <tr> <th>Number</th> <th>Date</th> </tr> <tr> <td><b>5502002730</b></td> <td><b>07/04/2018</b></td> </tr> </table>		Number	Date	<b>5502002730</b>	<b>07/04/2018</b>
Number	Date						
<b>5502002730</b>	<b>07/04/2018</b>						
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		<b>Plant 1715</b>  SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645					
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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: 93886 SCREW, HEX WASHER H Supplier Part No: 0200-113036-0102	L	117.24 per 1,000 EA .11917	USD

### **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

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415

# 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

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

NBR B034	SHIP VIA AAA COOPER	SHIP DATE 07/07/2020	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$206.34 TOTAL ITEMS: 1

Item	Qty	Unit	Cust PO#	Cust Part#	Price/EA	Total Cost
1	3000	Pcs	5502002761	95952	Rev:C	206.34
AAA COOPER Tracking# 16035770-3						

Total Parts: 206.34  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 206.34  
U.S. DOLLARS

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.



**B&S CORP**

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

**PURCHASE ORDER**

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: 10022025  
Vendor Contact:  
Vendor Phone: 815-986-0500  
Vendor Fax No: 815-986-0499  
Terms: No Discount - Net due 60 days

SLIDEMATIC PRODUCTS  
SLIDEMATIC PRECISION COMPONENTS INC  
1303 SAMUELSON RD  
ROCKFORD IL 61109-3645

**Ship To:** **Plant 1715**  
B&S Auburn - Dock 57  
B&S MFG AUBURN AL  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
USA

**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 53201-0702  
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: 95952 SCREW, HEX HEAD THREAD FORMING	C	66.88 per 1,000 EA .06878 per piece	USD

price adjustment D.Masingill

April Tucker Baker

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415





# **B&S CORP**

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

## **PURCHASE ORDER**

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<b>Number</b> <b>5502002761</b>	<b>Date</b> <b>07/04/2018</b>
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days  SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645	
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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
				Supplier Part No: 0200-162645-1710			

### **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.

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April Tucker Baker

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415



# 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

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

**REMIT TO:** 1303 Samuelson Road  
Rockford, IL 61109-3645

**TOTAL INVOICE:** \$2,440.97  
**TOTAL ITEMS:** 1

Item	Qty	Unit	Cust PO#	Cust Part#	Price/EA	Total Cost
1	45600	Pcs	5502000902	810267	Rev:D	
AAA COOPER Tracking# 16035770-3						0.05353
						2,440.97

Total Parts: 2,440.97  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 2,440.97  
U.S.DOLLARS

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.



# **B&S CORP**

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

## **PURCHASE ORDER**

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<table border="1"> <tr> <th>Number</th> <th>Date</th> </tr> <tr> <td><b>5502000902</b></td> <td><b>07/04/2018</b></td> </tr> </table>		Number	Date	<b>5502000902</b>	<b>07/04/2018</b>
Number	Date						
<b>5502000902</b>	<b>07/04/2018</b>						
<b>Ship To:</b> <b>Plant 1715</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days  SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645					
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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 piece	USD

### **DUTY DRAWBACK**

price adjustment D.Masinglll

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

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415

## EXHIBIT #3

# PACKING LIST

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



Ship to:  
BRIGGS & STRATTON - MENOMONEE  
3300 N 124TH STREET DOCK B13  
WAUWATOSA WI 53222  
USA

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

From: 10022025  
SLIDEMATIC PRECISION COMPONENTS  
1303 SAMELSON ROAD  
ROCKFORD, IL 61109-3645

Via: UPS GROUND  
Terms: COLLECT

TRACKING#: 1Z562YV80361594394

Your Part Nbr	Shipped Qty (PCS)	Part Description	-----Totals-----			-----Breakdown-----	
			Skids	Boxes	Net Wgt	Boxes	Qty Per
1732426 Rev:B	700	.499X.251 IHWH SHLD SCR C1022 CASE HRD .00025	0	1	37 #	1	700
PO: 5502022747		LOT:191219A-60361 THIS ORDER IS STILL OPEN					

# Proof of Delivery

Dear Customer,

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

**Tracking Number**

1Z562YV80361594394

**Weight**

37.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

07/08/2020

**Delivered On**

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

**Delivered To**

MILWAUKEE, WI, US

**Received By**

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

## INVOICE

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

**SHIP TO:**  
BRIGGS & STRATTON - MENOMONEE  
3300 N 124TH STREET DOCK B13  
WAUNATOSA WI 53222  
USA

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

NBR	SHIP VIA	SHIP DATE	REMIT TO:	Price/EA	Total Cost
B034	UPS GROUND	07/08/2020	1303 Samuelson Road Rockford, IL 61109-3645		
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$101.93 TOTAL ITEMS: 1		
Item Qty	Unit	Cust PO#	Cust Part#		
1	700 Pcs	5502022747	1732426 Rev:B	0.14562	101.93
UPS GROUND Tracking# 12562YV80361594394					

Total Parts: 101.93  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 101.93  
U.S. DOLLARS

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.



# B&S CORP

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

## PURCHASE ORDER

Number	Date
5502022747	06/07/2019
Vendor No: 10022025	
Vendor Contact:	
Vendor Phone: 815-986-0500	
Vendor Fax No: 815-986-0499	
Terms: No Discount - Net due 60 days	
SLIDEMATIC PRODUCTS	
SLIDEMATIC PRECISION COMPONENTS INC	
999 SANDY HOLLOW RD	
ROCKFORD IL 61109-2114	

Incoterms:FCA Origin:ROCKFORD  
Freight Collect.  
Contact Fedex at (920)593-2000  
for collect shipment routing instructions

**Ship To:** **Plant 1704**  
B&S Wauwatosa - Dock B13  
B&S MFG (TURF) WAUWATOSA WI  
3300 N. 124TH STREET  
WAUWATOSA WI 53222  
USA

**Buyer Info**  
B&S CORP  
Steve McGrath  
PPAP Buyer Code: G03  
Phone: 414-256-1177  
Email: mcgrath.steve@basco.com  
Web: www.thepowerportal.com

**Invoice Mailing Address**  
BRIGGS & STRATTON CORPORATION  
Fax invoice to: 414-256-5195  
If mailed: PO Box 702, Milwaukee WI 53201-0702  
Email invoice to: (Preferred)  
apinvoices@basco.com  
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: 1732426 BOLT-SHLDR 5/16-18 0.56LG .49SH .25L	B	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

Steve McGrath

AUTHORIZED PURCHASING AGENT

ENTERED BY : 100338

## EXHIBIT #4



**PACKING LIST**

Ship to:

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

07/14/2020  
PACKING LIST# 147634  
INVOICE# 239095



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

From: 10022025  
SLIDEMATIC PRECISION COMPONENTS  
1303 SAMUELSON ROAD  
ROCKFORD, IL 61109-3645

Via: AAA COOPER  
Terms: COLLECT

TRACKING#: 16035798-4

Your Part Nbr	Shipped Qty (PCS)	Part Description	Skids	Boxes	Net Wgt	Breakdown Boxes	Qty Per
95916 Rev:G PO: 5502006847	52,000	1/4-20X.831 O.A. FLAT HD 6 LOBE M/S C1022 RC2 LOT:191219A-60362 THIS ORDER IS STILL OPEN	1	13	507 #	13	4,000
96128 Rev:E PO: 5502003495	19,600	5/16-18&M8X1.25 DOUBLE ENDED EXHAUST STUD, GR LOT:190926A-59606(1400) 200107A-60365(18200) THIS ORDER IS STILL OPEN	0	14	518 #	14	1,400
96138 Rev:C PO: 5502005519	167,200	5/16-18X2.051 INDENTED HEX SEMS M/S, GRADE 8, LOT:200122B-60485 THIS ORDER IS STILL OPEN	9	304	8,208 #	304	550
Totals:	238,800		10	331	9,233		

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



pro search

PRO#	Track!
------	--------

## PRO Track Results

PRO  
16035798

BOL  
BS47850167

PO  
5502003495

Shipper

Consignee

Origin Service Center :  
CHICAGO NORTH (DSP)

Destination Service Center :  
COLUMBUS

Origin Service Center Phone # :  
(630) 350-1688

Destination Service Center Phone #:  
(706) 324-1642

Delivery Information

Shipment Information

Pickup Date :  
07/14/2020

Shipment Type :  
Collect

Delivery Date Time  
07/20/2020 16:09

Pkgs :  
10

Delivery Status :  
Delivered

Weight :  
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
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Connect with us on LinkedIn! <https://www.linkedin.com/company/aaa-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.



SmartWay Transport Partner  
(./Downloads/mySmartWayRegistration.pdf)

### WORKSPACE

[Transit Time \(./TransitTime.aspx\)](#)

# SLIDEMATIC PRECISION COMPONENTS

COLD HEADINGS 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

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

**REMIT TO:** 1303 Samuelson Road  
Rockford, IL 61109-3645

NBR	SHIP VIA	SHIP DATE	TOTAL INVOICE:	Price/EA	Total Cost
B034	AAA COOPER	07/14/2020	\$3,152.27		
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60	TOTAL ITEMS: 1		
1	19600 Pcs	5502003495		0.16083	3,152.27
AAA COOPER Tracking# 16035798-4					
96128 Rev:E					

Total Parts: 3,152.27  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 3,152.27  
U.S. DOLLARS

Vendor Mbr: 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.



# B&S CORP

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

## PURCHASE ORDER

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<b>Number</b> <b>5502003495</b>	<b>Date</b> <b>07/04/2018</b>
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days	
<b>Plant 1715</b> SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645			
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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: 96128 STUD, EXHAUST Supplier Part No: 9900-990208-0521	E	160.83 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.

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April Tucker Baker

-----  
AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415

# 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

**INVOICE NUMBER:** 239094  
**PACKING LIST#:** 147634  
**INVOICE DATE:** 07/15/2020

**REMIT TO:** 1303 Samuelson Road  
Rockford, IL 61109-3645

NR	SHIP VIA	SHIP DATE	TOTAL INVOICE:	TOTAL ITEMS:	Price/EA	Total Cost
B034	AAA COOPER	07/14/2020	\$18,672.90	1	0.11168	18,672.90
904	SHIP TERMS COLLECT	CREDIT TERMS 1.25%10NET60				
1	167200 Pcs 5502005519 AAA COOPER Tracking# 16035798-4	96138 Rev:C				

Total Parts: 18,672.90  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 18,672.90  
U.S. DOLLARS

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.



# B&S CORP

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

## PURCHASE ORDER

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<b>Number</b> 5502005519	<b>Date</b> 07/04/2018
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days	
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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: 96138 SCREW, HEX HEAD SEM Supplier Part No: 0300-072367-0501	C	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

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73415

# 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 - AUBURN  
AUBURN PLANT - DOCK Y1  
150 TECHNOLOGY PARKWAY  
AUBURN AL 36830-0702  
USA

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

**REMIT TO:** 1303 Samuelson Road  
Rockford, IL 61109-3645

NBR B034	SHIP VIA AAA COOPER		SHIP DATE 07/14/2020	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645		
904	SHIP TERMS COLLECT		CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$1,974.44 TOTAL ITEMS: 1		
Item	Qty	Unit	Cust PO#	Cust Part#	Price/EA	Total Cost
1 AAA	52000 COOPER	Pcs Tracking#	5502006847 16035798-4	95916	Rev:G	0.03797
						1,974.44

Total Parts: 1,974.44  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 1,974.44  
U.S. DOLLARS

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.



# **B&S CORP**

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

## **PURCHASE ORDER**

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<b>Number</b> <b>5502006847</b>		<b>Date</b> <b>07/04/2018</b>	
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		<b>Plant 1715</b>		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days  SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645	
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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: 95916 SCREW, FLAT COUNTERSUNK HEAD MACH	G	25.50 per 1,000 EA .03797per piece	USD

price adjustment D. Masingill

April Tucker Baker

AUTHORIZED PURCHASING AGENT

ENTERED BY : 73281





**B&S CORP**  
BRIGGS & STRATTON CORPORATION  
US - 12301 WEST WIRTH STREET  
WAUWATOSA WI 53222  
USA

**PURCHASE ORDER**

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Genco at (920)593-2000 for collect shipment routing instructions.		<b>Number</b> <b>5502006847</b>	<b>Date</b> <b>07/04/2018</b>
<b>Ship To:</b> B&S Auburn - Dock 57 B&S MFG AUBURN AL 150 TECHNOLOGY PARKWAY AUBURN AL 36830 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 60 days  SLIDEMATIC PRODUCTS SLIDEMATIC PRECISION COMPONENTS INC 1303 SAMUELSON RD ROCKFORD IL 61109-3645	
<b>Buyer Info</b> B&S CORP April Tucker Baker PPAP Buyer Code: 15A Phone: 334-502-5571 Email: baker.april@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON CORPORATION Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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
				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   
\_\_\_\_\_  
AUTHORIZED PURCHASING AGENT

ENTERED BY : 73281

## EXHIBIT #5

# PACKING LIST

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



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

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

From: 10003259  
SLIDEMATIC PRECISION COMPONENTS  
1303 SAMUELSON ROAD  
ROCKFORD, IL 61109-3645

Via: AAA COOPER  
Terms: COLLECT

TRACKING#: 19096452-8

Your Part Nbr	Shipped Qty (Pcs)	Part Description	-----Totals-----			-----Breakdown-----	
			Skids	Boxes	Net Wgt	Boxes	Qty Per
96072 Rev:-	15,406	5/16-18X.875 SOC HEAD 6 LOBE DRIVE SCREW WITH	1	11	390 #	9	1,500
PO: 5502005197		LOT:190206A-57921(627) 190813A-59084(14779)				1	627
		THIS ORDER IS STILL OPEN				1	1,279

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



pro search

PRO#	Track!
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## PRO Track Results

PRO  
19096452

BOL  
BS47850153

PO  
5502005197

Shipper

Consignee

Origin Service Center :  
CHICAGO NORTH (DSP)

Destination Service Center :  
SAVANNAH

Origin Service Center Phone # :  
(630) 350-1688

Destination Service Center Phone #:  
(912) 966-2712

Delivery Information

Shipment Information

Pickup Date :  
07/15/2020

Shipment Type :  
Collect

Delivery Date Time  
07/20/2020 11:56

Pkgs :  
1

Delivery Status :  
Delivered

Weight :  
380

Signed For :  
F Perry

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
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Connect with us on LinkedIn! <https://www.linkedin.com/company/aaa-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.



SmartWay  
Transport Partner  
[./Downloads/mySmartWayRegistration.pdf](#)

### WORKSPACE

[Transit Time \(/TransitTime.aspx\)](#)

[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

**REMIT TO:** 1303 Samuelson Road  
Rockford, IL 61109-3645

**TOTAL INVOICE:** \$924.51  
**TOTAL ITEMS:** 1

NBR B034	SHIP VIA AAA COOPER		SHIP DATE 07/15/2020	REMIT TO: 1303 Samuelson Road Rockford, IL 61109-3645	
904	SHIP TERMS COLLECT		CREDIT TERMS 1.25%10NET60	TOTAL INVOICE: \$924.51 TOTAL ITEMS: 1	
Item	Qty	Unit	Cust PO#	Cust Part#	Total Cost
1	15406	Pcs	5502005197	96072	924.51
AAA COOPER Tracking# 19096452-8					
				Rev:--	0.06001

Total Parts: 924.51  
Total Freight: 0.00  
Special Handling: 0.00

\*\* TOTAL INVOICE \*\* 924.51  
U.S.DOLLARS

Vendor Nbr: 10003259 TAX ID Nbr: M&E CERTIFICATE  
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.



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

**PURCHASE ORDER**

Incoterms:FCA Origin:ROCKFORD Freight Collect. Contact Fedex at (920)593-2000 for collect shipment routing instructions		<b>Number</b> 5502005197	<b>Date</b> 07/04/2018
<b>Ship To:</b> B&S Statesboro, GA - Dock Z1 B&S MFG STATESBORO GA 7251 ZELL MILLER PARKWAY STATESBORO GA 30458 USA		Vendor No: 10022025 Vendor Contact: Vendor Phone: 815-986-0500 Vendor Fax No: 815-986-0499 Terms: No Discount - Net due 5 days  SLIDEMATIC INDUSTRIES SLIDEMATIC PRECISION COMPONENTS INC 999 SANDY HOLLOW RD ROCKFORD IL 61109-2114	
<b>Buyer Info</b> B&S LLC Timothy S. Horne PPAP Buyer Code: 02D Phone: 912-871-2784 Email: horne.tim@basco.com Web: www.thepowerportal.com		<b>Invoice Mailing Address</b> BRIGGS & STRATTON, LLC Fax invoice to: (Preferred) 414-256-5195 If mailed: PO Box 702, Milwaukee WI 53201-0702 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: 96072 SCREW, SOCKET HEAD CAP Supplier Part No: 1712-013614-0301	-	60.01 per 1000 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, 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