**Bendix** Friction Materials Division

Troy, New York
Cleveland, Tenn

| Register No | Cust A/C No | Invoice No | Page |
|---|---|---|---|
| 0085 | 0010 | 02-0744 | 1 |

Customer Reference
POSC 00331

**Sold To**
FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

**Ship To**
FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
[illegible] NJ 07014

| Terms | Routing | BOL (Lading) | Invoice Date |
|---|---|---|---|
| N/2014 | POSC LINES | 00 | 2 21 72 |

0. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Lbs

| Order Date | Date Shipped | Shipper No | Shipping Point |
|---|---|---|---|
| 2 13 72 | 2 14 72 | 0845 | 7801 RAIL |

| Line No | Description | Unit Codes | Unit Price | Quantity Ordered | Quantity Back Ordered | Quantity Shipped | Amount |
|---|---|---|---|---|---|---|---|
| 001DC81Z 2007 | [illegible] | 1 | [illegible] | [illegible] | 0 | [illegible] | 443.50 |
| GM2DC81Z 2007 | [illegible] | 1 | [illegible] | [illegible] | 1 | [illegible] | 121.40 |

Remarks:
REL 5307 MDSR CODE [illegible]

| | |
|---|---|
| Gross Sales | 121.40 |
| Net Sales | |
| Freight/Postage | |
| Other Charges | |
| Pay This Amount | 121.40 |

Please Remit To — "Friction Materials Div" At Nearest P O Box

| P O Box 54851 Terminal Annex Sta Los Angeles, Calif 90054 | P O Box 93283 Chicago, Illinois 60693 | P O Box [illegible] Detroit, Mich 48232 | P O Box [illegible] Pittsburgh, Pa 15251 | P O Box [illegible] Allow 10 Days Non-Fed Clear Time |
|---|---|---|---|---|

"We certify that the materials covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor"

ALPHA

HWCPI0001781