KUEHNE & NAGEL

United States Bankruptcy Court
District of Minnesota
Minneapolis, MN 55402

Kuehne & Nagel, Inc.
National Head Office and New York Branch
10 Exchange Place
19th Floor
Jersey City, NJ 07302
Telephone: (201) 413-5500
Telefax: (201) 413-5777

Re: Sheldahl, Inc. Case 02-31674

September 14, 2004

To Whom It May Concern:

We are in receipt of the Steering Committee's second omnibus objection to claims. As per Exhibit B, Shehldahl, Inc has no liability against Kuehne+Nagel, Inc. Per our records Sheldahl, Inc owed Kuehne+Nagel, Inc a total of $55,557.15 in pre-bankruptcy charges. I have enclosed invoice copies as well as account statements.

Please feel free to contact me, so we can reconcile our records.

Sincerely,

Brigitta Kuehling

Kuehne+Nagel, Inc
Phone: (201) 413-5681
Fax: (201) 413-9012
Email: brigitta.kuehling@kuehne-nagel.com

579

"**IMPORTANT**–YOUR BUSINESS IS UNDERTAKEN SUBJECT TO TERMS AND CONDITIONS WHICH ARE PRINTED ON OUR SHIPPING ADVICES AND INVOICES AND ALSO AVAILABLE UPON REQUEST." FMC LICENSE 1162F

INTERNATIONAL QUALITY LOGISTICS MANAGEMENT IQ BY KN ISO 9001

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0065841	12/03/2001
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-111.160	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR	21105990	/	11/21/2001	11/21/2001	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
ZRH	ZURICH	MSP	MINNEAPOLIS/ST.	3501	MINNEAPOLIS/ST.	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
5	PCS	SPARE PARTS	1205.00	KGS	1205.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		2123.18
A20	ORIGIN CHARGES AND FEES		590.16
A95	FUEL SURCHARGE		204.15
B51	IMPORT SERVICE FEE		35.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 2952.49

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069319	02/22/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-202.142	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / VSM	643843	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50015791	LH/8203	02/24/2002	02/25/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	HAJ HANNOVER	42867 HANNOVER	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
1 PCS	SPLICING TAPE	120.00 KGS	120.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		12.00
A95	FUEL SURCHARGE		18.00
A14	SECURITY SURCHARGE		15.60
A01	AIR FREIGHT		192.00
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 257.60

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069374	02/25/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-202.082	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DYNASTY INT'L FORWARDI		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
635 95	/	02/25/2002	02/25/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	ORD O'HARE CHICAGO	1817 O'HARE CHICAGO	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
3 PCS	FINISHED GOODS	1086.00 KGS	1086.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C20	EXPORT PACKING		330.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 330.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069375	02/25/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-202.082	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DYNASTY INT'L FORWARDI		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
635 95	/	02/25/2002	02/25/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	ORD	O'HARE CHICAGO	1817	O'HARE CHICAGO	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	PCS	FINISHED GOODS	1086.00	KGS	1086.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C01	CARTAGE		142.71

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 142.71

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069376	02/25/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-202.083	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DYNASTY INT'L FORWARDI		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
168 46	/	02/25/2002	02/25/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	TPE TAIPEI	58300 TAIPEI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	FINISHED GOODS	342.00	KGS	342.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C20	EXPORT PACKING		110.00
C01	CARTAGE		52.50

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 162.50

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069377	02/25/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6350-7300-202.083	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DYNASTY INT'L FORWARDI		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
168 46	/	02/25/2002	02/25/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	TPE	TAIPEI	58300	TAIPEI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	FINISHED GOODS	342.00	KGS	342.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C20	EXPORT PACKING		110.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 110.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069471	02/27/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-112.105	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21106581	AA/37	12/12/2001	12/13/2001	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
4	PCS	ALUMINIUM PARTS	944.00	KGS	944.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B06	I.T. ENTRY SERVICE		75.00
B58	TERMINAL HANDLING CHARGE		36.00
B61	INLAND FREIGHT COORDINATION		226.82

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 337.82

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069623	02/28/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-110.189	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER & BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR	21104844	/	10/29/2001	10/29/2001	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
ZRH	ZURICH	MSP	MINNEAPOLIS/ST.	3501	MINNEAPOLIS/ST.	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
4	PCS	SPARE PARTS	964.00	KGS	964.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H22	STORAGE		858.00
B08	GENERAL ORDER RELEASE SERVICE		191.05
	TIONAL BILLING FOR AIRPORT STORAGE CHARGES. WE APOLOGIZE FOR T	FA	
	THIS CHARGE WAS NOT BILLED ON YOUR FIRST INVOICE. DA		

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PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1049.05

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
OCEAN EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHEDAHL, INC.
HIGHWAY 3 NORTH

NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0069917	03/08/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4120-203.014	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHEDAHL, INC. / SAM WO TRADING CO.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
071 7	UNDAI NATIONAL	03/07/2002	03/22/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
TIW TACOMA, WA	HKG HONGKONG	58201	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
3 PCS	STC:	40.00 KGS	.080 CBM

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
S01	OCEAN FREIGHT CHARGES/SERVICES		220.00
H01	HANDLING/FORWARDING FEE		75.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	TYPE OF SHIPMENT	SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 295.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070537	03/22/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-201.094	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / ABRASIV AS	167704	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50015495	LH/8203	01/20/2002	01/24/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	PRG PRAGUE	***** PRAGUE	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
5 PCS	SPLICING TAPES	32.00 KGS	32.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H90	HANDLING DESCRIPTION 3 ING BACK FOR AIRPORT CHARGES, CUSTOMS CLEARANCE, IMPORT HANDLIN AND VERY		127.68

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 127.68

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
OCEAN IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070564	03/22/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4677-203.018	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
COVEME S.P.A. / SHELDAHL, INC.		1-6118813-0

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MI8 29	MBROKE SENATOR	03/03/2002	03/21/2002	03/25/2

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
GOA GENUA	CHI CHICAGO	3901 MINNEAPOLIS	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
5	PKG	MYLAR POLYESTER FILM	1700.00	KGS	7.920	CBM

REMARKS
RH

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B01	DUTY		311.60
B02	MPF		25.00
S01	OCEAN FREIGHT CHARGES/SERVICES		1029.60
C04	HANDLING IN & OUT		74.96
H05	ORIGIN HANDLING FEE		65.00
S17	FREIGHT CHARGES/FEES UP TO FOB		392.60
S99	IMPORT SERVICE FEE		40.00
B03	FORMAL ENTRY FEE		105.00

****
IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER (19 CFR 111.29(B)).

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 2043.76

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
OCEAN EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHEDAHL, INC.
HIGHWAY 3 NORTH

NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070666	03/25/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4120-203.026	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHEDAHL, INC. / PARLEX		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
038 5	L DISCOVERY	04/01/2002	04/20/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
LAX LOS ANGELES	SHA SHANGHAI	57035	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	SKD	STC:	1562.00	KGS	5.420	CBM

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
S01	OCEAN FREIGHT CHARGES/SERVICES		655.82
C99	INLAND FREIGHT DESCRIPTION UNPROTEC		206.64
H01	HANDLING/FORWARDING FEE		105.00
S10	COURIER CHARGES AND FEES		45.00

****

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THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1012.46

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
88 BLACK FALCON AVE
SOUTH BOSTON, MA 02210
AIR EXPORT

KN
KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
BOS0065336	03/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6323-7300-203.108	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
PLASTIC DEVELOPMENT INC. / NT PHILIPPINES		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
BOS 23021076	BR/635	03/27/2002	03/29/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
BOS BOSTON MA	MNL MANILA	56549 MANILA	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
3 PCS	PACKAGING INTERLEAF	35.00 KGS	35.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C01	CARTAGE		30.00
C02	AIRPORT TRANSFER		10.00
H01	HANDLING/FORWARDING FEE		30.00
A14	SECURITY SURCHARGE		4.55
A01	AIR FREIGHT		64.75

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	TYPE OF CHARGE	SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $
139.30

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070697	03/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-201.135	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21107565	AA/037	01/26/2002	01/27/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
4	PCS	SPARE PARTS	960.00	KGS	960.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B58	TERMINAL HANDLING CHARGE		36.00
B61	INLAND FREIGHT COORDINATION		612.24
B06	I.T. ENTRY SERVICE		85.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00
	TIONAL BILLING - WE APOLOGIZE FOR THE FACT THAT THESE CHARGES WE BILLED ON YOUR FIRST INVOICE. DA		

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 753.24

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070702	03/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-201.142	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR	21107138	AA/037	01/12/2002	01/13/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
ZRH	ZURICH	ELP	EL PASO TX	2402	EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	ALUMINIUM SPARES	220.00	KGS	220.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B58	TERMINAL HANDLING CHARGE		36.00
B61	INLAND FREIGHT COORDINATION		102.00
B06	I.T. ENTRY SERVICE		85.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00
	TIONAL BILLING. WE APOLOGIZE FOR THE FACT THAT THESE CHARGES W E N		
	ED ON YOUR FIRST INVOICE. DA		

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 243.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070704	03/26/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6350-5000-202.094	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21107479	AA/037	01/24/2002	01/25/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
4	PCS	SPARE PARTS	964.00	KGS	964.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		1642.49
A20	ORIGIN CHARGES AND FEES		385.20
A14	SECURITY SURCHARGE		144.60
B51	IMPORT SERVICE FEE		35.00
B58	TERMINAL HANDLING CHARGE		36.00
B06	I.T. ENTRY SERVICE		85.00
B61	INLAND FREIGHT COORDINATION		282.50
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 2630.79

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070741	03/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-203.061	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21108750	AA/037	03/09/2002	03/10/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	SPARE PARTS	267.00	KGS	267.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		447.73
B58	TERMINAL HANDLING CHARGE		36.00
A20	ORIGIN CHARGES AND FEES		195.68
A14	SECURITY SURCHARGE		40.05
B61	INLAND FREIGHT COORDINATION		265.45
B06	I.T. ENTRY SERVICE		85.00
B51	IMPORT SERVICE FEE		35.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1124.91

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070741	03/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-203.061	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21108750	AA/037	03/09/2002	03/10/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	SPARE PARTS	267.00	KGS	267.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		447.73
B58	TERMINAL HANDLING CHARGE		36.00
A20	ORIGIN CHARGES AND FEES		195.68
A14	SECURITY SURCHARGE		40.05
B61	INLAND FREIGHT COORDINATION		265.45
B06	I.T. ENTRY SERVICE		85.00
B51	IMPORT SERVICE FEE		35.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	TYPE OF SHIPMENT	SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1124.91

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070767	03/27/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-201.028	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / ATOUCH CO LTD	635478	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50015492	FX/1021	01/16/2002	01/18/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	ICN INCHEON INTERNA	58029 INCHEON INTERNA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	COATED POLYESTER FILM	27.00	KGS	27.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H90	HANDLING DESCRIPTION 3 ING FOR: CUSTOMS CLEARANCE AND DELIVERY		922.46

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 922.46

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070812	03/27/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-203.176	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
AMPHENOL CORPORATION / SHELDAHL, INC.		1-6121958-8

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
LHR 14309904	NW/045	03/24/2002	03/25/2002	03/26/2

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
LHR LONDON HEATHROW	MSP MINNEAPOLIS/ST.	3501 MINNEAPOLIS/ST.	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	U.S.GOODS RETURNED	336.00	KGS	336.00	KGS

REMARKS
RH

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		589.00
B58	TERMINAL HANDLING CHARGE		35.00
A20	ORIGIN CHARGES AND FEES		263.85
A14	SECURITY SURCHARGE		50.40
B51	IMPORT SERVICE FEE		35.00
B03	FORMAL ENTRY FEE		105.00
H22	STORAGE		64.00

****
IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER (19 CFR 111.29(B)).

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1142.25

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070856	03/28/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-202.104	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL DE MEXICO		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21108295	AA/037	02/19/2002	02/20/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
4	PCS	SPARE PARTS	964.00	KGS	964.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		1613.82
B58	TERMINAL HANDLING CHARGE		36.00
A20	ORIGIN CHARGES AND FEES		378.47
A14	SECURITY SURCHARGE		144.60
H22	STORAGE		132.00
B61	INLAND FREIGHT COORDINATION		423.84
B06	I.T. ENTRY SERVICE		85.00
B51	IMPORT SERVICE FEE		35.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00

****

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THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 2868.73

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0070857	03/28/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-203.150	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR	21109170	AA/037	03/21/2002	03/22/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
ZRH	ZURICH	ELP	EL PASO TX	2402	EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	SPARE PARTS	267.00	KGS	267.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		447.73
B58	TERMINAL HANDLING CHARGE		36.00
A20	ORIGIN CHARGES AND FEES		195.68
A14	SECURITY SURCHARGE		40.05
B61	INLAND FREIGHT COORDINATION		265.45
B06	I.T. ENTRY SERVICE		85.00
B51	IMPORT SERVICE FEE		35.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1124.91

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
88 BLACK FALCON AVE
SOUTH BOSTON, MA 02210
AIR EXPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
BOS0065591	04/03/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6323-7300-204.020	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
PLASTIC DEVELOPMENT INC. / NTPI	179895	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
BOS 23021172	BR/635	04/04/2002	04/06/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
BOS BOSTON MA	MNL MANILA	56549 MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
8	PCS	S-2 TRAY	40.00	KGS	102.50	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C01	CARTAGE		30.00
C02	AIRPORT TRANSFER		10.00
H01	HANDLING/FORWARDING FEE		30.00
A14	SECURITY SURCHARGE		5.20
A01	AIR FREIGHT		189.62

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 264.82

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071119	04/04/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.017	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / PARLEX ASIA PACIFIC LT	653568	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016088	CZ/392	04/05/2002	04/07/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	PVG SHANGHAI	57015 SHANGHAI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	TAPE AND LAMINATE	520.00	KGS	520.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		52.00
A14	SECURITY SURCHARGE		67.60
A01	AIR FREIGHT		764.40
H01	HANDLING/FORWARDING FEE		20.00

****

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THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 904.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071129	04/04/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.019	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NT PHILIPPINES INC.	S/O 5197/5198	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016092	BR/655	04/07/2002	04/09/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	MNL MANILA	56549 MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	ELECTRICAL CUT OUT	61.00	KGS	61.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		10.00
A14	SECURITY SURCHARGE		7.93
A01	AIR FREIGHT		106.75
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 144.68

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071345	04/10/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.038	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / GUANGZHOU NINGRUN TRAD	654593	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016145	CZ/392	04/12/2002	04/14/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	CAN GUANGZHOU	57015 GUANGZHOU	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
10	PCS	TAPE	64.00	KGS	64.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		10.00
A14	SECURITY SURCHARGE		8.32
A01	AIR FREIGHT		204.80
H01	HANDLING/FORWARDING FEE		20.00

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 243.12

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071368	04/10/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4500-111.070	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DISTRIBUIDORA GALEO SA	166747	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50015130	AA/654	11/13/2001	11/13/2001	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	MEX MEXICO CITY	97117 MEXICO CITY	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	PCS	FILM /// CARBON DIOXIDE	41.00	KGS	45.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H90	HANDLING DESCRIPTION 3 ING FOR: TAXES $38.19, DTA TAX $18.92, I.V.A. $199.38, AGENT OU 74, SERVICE FEE $77.33, VALIDATION $17.25, AGENT PAPERWORK $27. CCESSORIAL FEE $59.48, I.V.A. OUTLY $4.46, WAREHOUSE CUSTODIAL .8, FINAL DELIVEYR $101.12, AIR FREIGHT $235.90, DECONSOLIDATIO D TOTAL $962.89	AY , E $47	962.89

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PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 962.89

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071457	04/11/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-204.082	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NEXANS AUTOELECTRIC GM	655191/654568	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016155	LH/8203	04/14/2002	04/16/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	NUE NUREMBERG	42867 NUREMBERG	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	TAPE	113.00	KGS	113.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		11.30
A14	SECURITY SURCHARGE		14.69
A01	AIR FREIGHT		237.30
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 283.29

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071458	04/11/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.043	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NT PHILIPPINES INC.	S/O:5211	

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP	50016156	BR/655	04/14/2002	04/16/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	MNL	MANILA	56549	MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	ELECTRICAL CUT OUT	165.00	KGS	165.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		16.50
A14	SECURITY SURCHARGE		21.45
A01	AIR FREIGHT		247.50
H01	HANDLING/FORWARDING FEE		20.00

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 305.45

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

INVOICE NUMBER	INVOICE DATE
MSP0071459	04/11/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6350-7300-204.033	8966830

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DOWLENTEC CO., LTD.	654577	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016124	BR/691			

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	TPE TAIPEI	58300 TAIPEI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	TAPE	191.00	KGS	234.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H24	EXPORT PACKING		110.00
C01	CARTAGE		35.00
C02	AIRPORT TRANSFER		70.20

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 215.20

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071567	04/12/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.049	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / PARLEX ASIA PACIFIC LT	654992/654993	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016170	CZ/392	04/13/2002	04/16/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	PVG SHANGHAI	57015 SHANGHAI	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
2 PCS	TAPE	1051.00 KGS	1051.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		105.10
A14	SECURITY SURCHARGE		136.63
A01	AIR FREIGHT		1544.97
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1806.70

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
OCEAN EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHEDAHL, INC.
HIGHWAY 3 NORTH

NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071724	04/17/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4120-204.017	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHEDAHL, INC. / PARLEX		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
038 4	L STRENGTH	04/15/2002	05/04/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
LAX LOS ANGELES	SHA SHANGHAI	57035	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
3 SKD	STC:	2086.00 KGS	6.720 CBM

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
S01	OCEAN FREIGHT CHARGES/SERVICES		900.96
H01	HANDLING/FORWARDING FEE		105.00
S10	COURIER CHARGES AND FEES		45.00
N03	INSURANCE PREMIUM/PLACEMENT SERVICE		173.36

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1224.32

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071765	04/18/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.058	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NT PHILIPPINES INC.	325157/SO:5217/5221	

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP	50016195	BR/655	04/21/2002	04/23/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	MNL	MANILA	56549	MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
6	PCS	ELECTRICAL CUT OUT	906.00	KGS	2494.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		249.40
A14	SECURITY SURCHARGE		324.22
A01	AIR FREIGHT		2868.10
H01	HANDLING/FORWARDING FEE		20.00

****

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****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 3461.72

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071777	04/18/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.061	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / GROW UNION	169577	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016201	FX/1021	04/19/2002	04/21/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	TPE TAIPEI	58300 TAIPEI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
2	PCS	ADHESIVES, CLASS 3,UN1133	17.00	KGS	17.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A03	DANGEROUS GOODS FEE		100.00
C02	AIRPORT TRANSFER		10.00
H01	HANDLING/FORWARDING FEE		20.00
A14	SECURITY SURCHARGE		2.21
A01	AIR FREIGHT		168.98

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 301.19

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071789	04/18/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-204.116	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / VSM	656702/656700	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016204	LH/8203	04/21/2002	04/22/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	HAJ HANNOVER	42867 HANNOVER	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
9	PCS	SPLICING TAPE	112.00	KGS	112.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		11.20
A14	SECURITY SURCHARGE		14.56
A01	AIR FREIGHT		179.20
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 224.96

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071822	04/19/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.066	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / PARLEX ASIA PACIFIC LT	657150	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016216	CZ/392	04/21/2002	04/23/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	PVG SHANGHAI	57015 SHANGHAI	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
3 PCS	COPPER LAMINATE & TAPE	2169.00 KGS	2169.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		216.90
A14	SECURITY SURCHARGE		281.97
A01	AIR FREIGHT		3188.43
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 3707.30

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071837	04/19/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.058	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NT PHILIPPINES INC.	325157/SO:5217/5221	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016195	BR/655	04/21/2002	04/23/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	MNL MANILA	56549 MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
7	PCS	ELECTRICAL CUT OUT	1137.00	KGS	2718.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		257.60
A14	SECURITY SURCHARGE		30.03
C02	AIRPORT TRANSFER		23.10

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 310.73

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0071839	04/19/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.070	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DREAM MULITI DISPLAY C	657468	

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP	50016222	KE/232	04/21/2002	04/22/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	ICN	INCHEON INTERNA	58029	INCHEON INTERNA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	COATED POLYESTER FILM	391.00	KGS	391.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		39.10
A14	SECURITY SURCHARGE		50.83
A01	AIR FREIGHT		606.05
H01	HANDLING/FORWARDING FEE		20.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 715.98

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072007	04/25/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7100-204.038	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
DREAM MULITI DISPLAY CO L/ SHELDAHL, INC.		1-6138055-4

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
SEL 01290096	NW/908	04/18/2002	04/18/2002	04/24/2

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ICN INCHEON INTERNA	MSP MINNEAPOLIS/ST.	3501 MINNEAPOLIS/ST.	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
8	PCS	U.S.GOODS RETURNED	597.00	KGS	597.00	KGS

REMARKS
RH

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		1511.15
B58	TERMINAL HANDLING CHARGE		35.00
A20	ORIGIN CHARGES AND FEES		257.74
A95	FUEL SURCHARGE		89.55
B03	FORMAL ENTRY FEE		105.00
B51	IMPORT SERVICE FEE		35.00

****
IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER (19 CFR 111.29(B)).

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 2033.44

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072070	04/26/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6350-5000-204.163	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
GEIGER TECHNIK GMBH / KUEHNE & NAGEL, INC.		1-6138546-2

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
074	39877283	KL/6055	04/23/2002	04/23/2002	04/24/2

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MUC	MUNICH	MSP	MINNEAPOLIS/ST.	3501	MINNEAPOLIS/ST.	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	CTN	STAMPED ALUMINUM PLATES	74.00	KGS	74.00	KGS

REMARKS
RH

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		160.62
B58	TERMINAL HANDLING CHARGE		35.00
A20	ORIGIN CHARGES AND FEES		97.33
A14	SECURITY SURCHARGE		11.10
B51	IMPORT SERVICE FEE		35.00
B03	FORMAL ENTRY FEE		105.00
B01	DUTY		13.93
B02	MPF		2.00

****
IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER (19 CFR 111.29(B)).

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 459.98

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC. FMC#1162F
815 NORTHWEST PARKWAY CHB#4455
EAGAN, MN 55121
AIR EXPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072170	04/26/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6350-7300-204.088	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / PARLEX ASIA PACIFIC LT	659578-659579	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016265	CZ/392	04/28/2002	04/30/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	PVG SHANGHAI	57015 SHANGHAI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	PCS	COPPER LAMINATE & TAPE	1524.00	KGS	1524.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		152.40
A14	SECURITY SURCHARGE		198.12
A01	AIR FREIGHT		2240.28
H01	HANDLING/FORWARDING FEE		20.00

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 2610.80

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072183	04/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-7300-204.090	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NT PHILIPPINES INC.	S/O.5234	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016268	BR/655	04/28/2002	04/30/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	MNL MANILA	56549 MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	ELECTRICAL CUT OUT	119.00	KGS	119.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C02	AIRPORT TRANSFER		11.90
A95	FUEL SURCHARGE		5.95
A14	SECURITY SURCHARGE		15.47
A01	AIR FREIGHT		178.50
H01	HANDLING/FORWARDING FEE		20.00

****

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 231.82

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072286	04/29/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-204.178	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DYNASTY INT'L FORWARDI		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
168	19	/	04/29/2002	04/29/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	TPE	TAIPEI	58300	TAIPEI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	PCS	EXPORT REPACK	760.00	KGS	760.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C01	CARTAGE		115.15
C02	AIRPORT TRANSFER		228.00
C20	EXPORT PACKING		330.00

****

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****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 673.15

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072291	04/29/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-204.179	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / DYNASTY INT'L FORWARDI		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
169	56	/	04/29/2002	04/29/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
MSP	MINNEAPOLIS/ST.	TPE	TAIPEI	58300	TAIPEI	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
2	PCS	EXPORT REPACK	954.00	KGS	954.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C01	CARTAGE		131.69
C02	AIRPORT TRANSFER		286.20
C20	EXPORT PACKING		220.00

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THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 637.89

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072417	04/30/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-202.100	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / SILGA SPA ATTNENTION S	641776	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50015741	AZ/1STAV	02/16/2002	02/18/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	FCO ROME-FUIMICINO	47571 ROME-FUIMICINO	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
3 PCS	TAPES AND LAMINATES	712.00 KGS	749.50 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H01	HANDLING/FORWARDING FEE ING FOR: DELIVERY, DUTIES, CUSTOMS CLEARANCE, PRE PCK UP BY CAR CY FEE, TAXES, WAREHOUSE, COMMUNICATIONS	AG	5933.51

****

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OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 5933.51

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072427	04/30/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6350-7300-203.024	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / ATOUCH CO LTD	646589	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50015872	KE/282	03/07/2002	03/08/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	ICN INCHEON INTERNA	58029 INCHEON INTERNA	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
2 PCS	COATED POLYESTER FILM	42.00 KGS	42.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H01	HANDLING/FORWARDING FEE ING FOR: CUSTMOS DUTIES, CUSTOMS TAXES, STORAGE CHARGES, CUSTOM RANCE, DELIVERY CARHGES, AIRPORT TERMINAL HANDLING, HANDLING		1346.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1346.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
OCEAN EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHEDAHL, INC.
HIGHWAY 3 NORTH

NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072540	05/02/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4120-203.014	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHEDAHL, INC. / SAM WO TRADING COMPANY		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
071	7	UNDAI NATIONAL	03/07/2002	03/22/2002	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
TIW	TACOMA, WA	HKG	HONGKONG	58201		

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	PCS	STC:	40.00	KGS	.080	CBM

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C99	DDU CHARGES		304.66

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 304.66

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072729	05/07/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-5000-204.049	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL, INC.		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21109716	AA/037	04/13/2002	04/14/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
1 PCS	SPARE PARTS	267.00 KGS	267.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		458.16
B58	TERMINAL HANDLING CHARGE		36.00
A20	ORIGIN CHARGES AND FEES		200.24
A14	SECURITY SURCHARGE		44.05
B06	I.T. ENTRY SERVICE		95.00
B61	INLAND FREIGHT COORDINATION		317.90
B51	IMPORT SERVICE FEE		35.00
X05	MESSENGER SERVICES/ARRANGEMENTS		25.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 1211.35

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
AIR EXPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0072762	05/08/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-4505-204.082	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
SHELDAHL, INC. / NEXANS AUTOELECTRIC GM	655191/654568	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
MSP 50016155	LH/8203	04/14/2002	04/16/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
MSP MINNEAPOLIS/ST.	NUE NUREMBERG	42867 NUREMBERG	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
1 PCS	TAPE	113.00 KGS	113.00 KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
H90	ASSEMBLY FEE ING FOR: DDU CHARGES - DELIVERY AND HANDLING/FINAL CUSTOMS CLEANCE		133.18

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 133.18

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
OCEAN IMPORT

FMC#1162F
CHB#4455

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1150 SHELDAHL ROAD
NORTHFIELD, MN 55057

INVOICE NUMBER	INVOICE DATE
MSP0073183	05/17/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6350-6200-205.007	8966830

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
/		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
CODE				

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
CODE	CODE	CODE	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
UNITS		KGS	CBM

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B06	I.T. ENTRY SERVICE		50.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON
THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY
THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION
OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	TYPE OF PAYMENT	SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 50.00

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC.
88 BLACK FALCON AVE
SOUTH BOSTON, MA 02210
AIR EXPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL, INC.
1285 SOUTH FORDHAM STREET
LONGMONT, CO 80503

INVOICE NUMBER	INVOICE DATE
BOS0066279	04/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6323-7300-204.106	7114283

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
ETCHOMATIC INC / NTPI	01628	

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
BOS 23021429	BR/0031	04/27/2002	04/30/2002	

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
BOS BOSTON MA	MNL MANILA	56549 MANILA	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	PLASTIC FILM	188.00	KGS	188.00	KGS

REMARKS

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
C01	CARTAGE		50.42
C02	AIRPORT TRANSFER		18.80
A95	FUEL SURCHARGE		9.40
A14	SECURITY SURCHARGE		24.44
A01	AIR FREIGHT		319.60
H01	HANDLING/FORWARDING FEE		30.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 21463 NETWORK PLACE
CHICAGO, IL 60673-1214

TOTAL $ 452.66

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC. FMC#1162F
15700 INTERNAT'L PLAZA DR CHB#4455
HOUSTON, TEXAS 77032
AIR IMPORT

KN KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL DE MEXICO
1545 GOODYEAR DRIVE
STE 2
EL PASO, TEXAS 79936

INVOICE NUMBER	INVOICE DATE
HOU0088453	01/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6330-5800-111.138	8300055

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / SHELDAHL DE MEXICO		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21105990	AA/037	11/22/2001	11/23/2001	11/30/2

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS	13. DESCRIPTION	14. WEIGHT	15. VOLUME
5 PCS	SPARE PARTS	1205.00 KGS	1205.00 KGS

REMARKS

SHIPPER - STYNER & BIENZ
AMERICAN AIRLINES AWB# 001-1900-2900/ HAWB# ZUR21105990
INBOND FREIGHT TO EL PASO,TX 640383575

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B06	I.T. ENTRY SERVICE		75.00
A01	AIR FREIGHT		20.00
C07	INLAND FREIGHT AND ARRANGEMENTS		391.28
B58	TERMINAL HANDLING CHARGE		36.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 730629
DALLAS, TX 75373-0629

TOTAL $ 522.28

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC. FMC#1162F
15700 INTERNAT'L PLAZA DR CHB#4455
HOUSTON, TEXAS 77032
AIR IMPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL DE MEXICO
1545 GOODYEAR DRIVE
STE 2
EL PASO, TEXAS 79936

INVOICE NUMBER	INVOICE DATE
HOU0088454	01/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6330-5800-109.134	8300055

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL / SHELDAHL DE MEXICO		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 21104175	LH/3789	09/19/2001	09/20/2001	09/27/2

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	ELP EL PASO TX	2402 EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	SPARE PARTS	280.00	KGS	280.00	KGS

REMARKS

SHIPPER- STYNER & BIENZ METALL
LUFTHANSA 020-7535-3600 ZUR21104175
INBOND# 640380285 MOVED TO CORDOVA BROKERAGE EL PASO,TX

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
A01	AIR FREIGHT		735.56
B06	I.T. ENTRY SERVICE		75.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00
B58	TERMINAL HANDLING CHARGE		36.00
C07	INLAND FREIGHT AND ARRANGEMENTS		113.58

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 730629
DALLAS, TX 75373-0629

TOTAL $ 980.14

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC. FMC#1162F
15700 INTERNAT'L PLAZA DR CHB#4455
HOUSTON, TEXAS 77032
AIR IMPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL DE MEXICO
1545 GOODYEAR DRIVE
STE 2
EL PASO, TEXAS 79936

INVOICE NUMBER	INVOICE DATE
HOU0088455	01/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6330-5800-109.073	8300055

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL / CORDOVA BROKERAGE		

4. B/L / AWB NO.	5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR 1103930	/	09/12/2001	09/12/2001	09/12/2

8. ORIGIN PORT	9. DESTINATION PORT	10. FINAL DESTINATION	11. NO. OF CONTAINERS
ZRH ZURICH	HOU HOUSTON TX	5301 HOUSTON TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
3	PCS	AUTOMOTIVE SPARE PARTS	730.00	KGS	730.00	KGS

REMARKS

SHIPPER-STYNER & BIENZ METAL
AMERICAN AIRLINES AWB# 001-1900-2793 HAWB# ZUR21103930
INBOND# 640379530 MOVED TO CORDOVA BROKERAGE EL PASO,TX

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B06	I.T. ENTRY SERVICE		75.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00
A01	AIR FREIGHT		1635.95
B58	TERMINAL HANDLING CHARGE		36.00
C07	INLAND FREIGHT AND ARRANGEMENTS		163.95

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.	TYPE OF SHIPMENT	SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 730629
DALLAS, TX 75373-0629

TOTAL $ 1930.90

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC. FMC#1162F
15700 INTERNAT'L PLAZA DR CHB#4455
HOUSTON, TEXAS 77032
AIR IMPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL DE MEXICO
1545 GOODYEAR DRIVE
STE 2
EL PASO, TEXAS 79936

INVOICE NUMBER	INVOICE DATE
HOU0088456	01/26/2002
OUR REFERENCE NUMBER	**ACCOUNT NUMBER**
6330-5800-109.068	8300055

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL / CORDOVA BROKERAGE		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
ZUR	21103886	AA/037	09/06/2001	09/07/2001	09/11/2

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
ZRH	ZURICH	ELP	EL PASO TX	2402	EL PASO TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
2	PCS	SPARE PARTS	550.00	KGS	550.00	KGS

REMARKS

SHIPPER- STYNER & BIENZ METALL
AMERICAN AWB# 001-1900-2771 ZUR21103886
INBOND# 640379563 TO CORDOVA BROKERAGE EL PASO,TX

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B06	I.T. ENTRY SERVICE		75.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00
A01	AIR FREIGHT		1254.69
B58	TERMINAL HANDLING CHARGE		36.00
C07	INLAND FREIGHT AND ARRANGEMENTS		135.00

****

PLEASE NOTE THAT TERMS AND CONDITIONS OF SERVICE ON THE REVERSE HEREOF HAVE BEEN REVISED AS APPROVED BY THE NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOCIATION OF AMERICA, INC. (REVISED 01/00)

****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 730629
DALLAS, TX 75373-0629

TOTAL $ 1520.69

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

KUEHNE & NAGEL, INC. FMC#1162F
15700 INTERNAT'L PLAZA DR CHB#4455
HOUSTON, TEXAS 77032
AIR IMPORT

KUEHNE & NAGEL

INVOICE REPRINT

TO
SHELDAHL DE MEXICO
1545 GOODYEAR DRIVE
STE 2
EL PASO, TEXAS 79936

INVOICE NUMBER	INVOICE DATE
HOU0091106	02/28/2002
OUR REFERENCE NUMBER	ACCOUNT NUMBER
6330-5800-202.141	8300055

1. SHIPPER / CONSIGNEE	2. CLIENT REFERENCE	3. ENTRY NUMBER
STYNER BIENZ METALL AG / CORDOVA BROKERAGE		

4. B/L / AWB NO.		5. CARRIER / FLIGHT	6. ETS / ETD	ETA	7. ENTRY DATE
001	19289664	/	02/28/2002	07/12/2001	

8. ORIGIN PORT		9. DESTINATION PORT		10. FINAL DESTINATION		11. NO. OF CONTAINERS
ZRH	ZURICH	HOU	HOUSTON TX	5301	HOUSTON TX	

12. NO. OF PCS		13. DESCRIPTION	14. WEIGHT		15. VOLUME	
1	PCS	CONSOLIDATION	267.00	KGS	267.00	KGS

REMARKS

001-1928-9664 SHIPPER - STYNER + BIENZ METALL AG
CONSIGNEE - CORDOVA FOR SHELDAL DE MEXICO
ETA 7/12/01 K&N CONTACT : GRACE @ 281-985-0433

CODE	DESCRIPTION OF CHARGE	I / N	AMOUNT
B58	TERMINAL HANDLING CHARGE		36.00
A01	AIR FREIGHT		888.76
B06	I.T. ENTRY SERVICE		75.00
X05	MESSENGER SERVICES/ARRANGEMENTS		20.00
C07	INLAND FREIGHT AND ARRANGEMENTS		74.58

****

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****

STATISTICAL NO.		SUB.

MASTER REFERENCE NO.			

PLEASE REMIT TO:
KUEHNE & NAGEL, INC.
P.O. BOX 730629
DALLAS, TX 75373-0629

TOTAL $ 1094.34

PAYMENT DUE
UPON PRESENTATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

06/03/02 8966830

06/03/02 8966830

SHELDAHL INC.
HIGHWAY 3 NORTH

NORTHFIELD MN 55057

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
(651) 688-6645

07/13/01	MSP0060468	50-4500-107059-00	596472	223.40	MSP0060468	223.40
08/27/01	MSP0061593	50-7300-108104-00	4874/4875	15.80	MSP0061593	15.80
12/03/01	MSP0065841	50-5000-111160-00		2,952.49	MSP0065841	2,952.49
02/22/02	MSP0069319	50-4505-202142-00	643843	257.60	MSP0069319	257.60
02/25/02	MSP0069374	50-7300-202082-00		330.00	MSP0069374	330.00
02/25/02	MSP0069375	50-7300-202082-00		142.71	MSP0069375	142.71
02/25/02	MSP0069376	50-7300-202083-00		162.50	MSP0069376	162.50
02/25/02	MSP0069377	50-7300-202083-00		110.00	MSP0069377	110.00
02/27/02	MSP0069471	50-5000-112105-00	282056	337.82	MSP0069471	337.82
02/28/02	MSP0069623	50-5000-110189-00		1,049.05	MSP0069623	1,049.05
03/08/02	MSP0069917	50-4120-203014-00		295.00	MSP0069917	295.00
03/22/02	MSP0070537	50-4505-201094-00	167704	127.68	MSP0070537	127.68
03/22/02	MSP0070564	50-4677-203018-00	27104325202024	2,043.76	MSP0070564	2,043.76
03/25/02	MSP0070666	50-4120-203026-00		1,012.46	MSP0070666	1,012.46
03/26/02	MSP0953993	50-5000-201142-00	284649	1,605.85CR	MSP0953993	1,605.85CR
03/26/02	BOS0065336	23-7300-203108-00		139.30	BOS0065336	139.30
03/26/02	MSP0070697	50-5000-201135-00	282058	753.24	MSP0070697	753.24
03/26/02	MSP0070702	50-5000-201142-00	284649	243.00	MSP0070702	243.00
03/26/02	MSP0070704	50-5000-202094-00	282057	2,630.79	MSP0070704	2,630.79
03/26/02	MSP0070741	50-5000-203061-00	284652	1,124.91	MSP0070741	1,124.91
03/27/02	MSP0070767	50-7300-201028-00	635478	922.46	MSP0070767	922.46

SHELDAHL INC.
HIGHWAY 3 NORTH

NORTHFIELD MN 55057

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
(651) 688-6645

03/27/02	MSP0070812	50-5000-203176-00	139701	1,142.25	MSP0070812	1,142.25
03/28/02	MSP0070856	50-5000-202104-00	284503	2,868.73	MSP0070856	2,868.73
03/28/02	MSP0070857	50-5000-203150-00	284653	1,124.91	MSP0070857	1,124.91
04/03/02	BOS0065591	23-7300-204020-00	179895	264.82	BOS0065591	264.82
04/04/02	MSP0071119	50-7300-204017-00	653568	904.00	MSP0071119	904.00
04/04/02	MSP0071129	50-7300-204019-00	S/O 5197/5198	144.68	MSP0071129	144.68
04/10/02	MSP0071345	50-7300-204038-00	654593	243.12	MSP0071345	243.12
04/10/02	MSP0071368	50-4500-111070-00	166747	962.89	MSP0071368	962.89
04/11/02	MSP0071457	50-4505-204082-00	655191/654568	283.29	MSP0071457	283.29
04/11/02	MSP0071458	50-7300-204043-00	S/O:5211	305.45	MSP0071458	305.45
04/11/02	MSP0071459	50-7300-204033-00	654577	215.20	MSP0071459	215.20
04/12/02	MSP0071567	50-7300-204049-00	654992/654993	1,806.70	MSP0071567	1,806.70
04/17/02	MSP0071724	50-4120-204017-00		1,224.32	MSP0071724	1,224.32
04/18/02	MSP0071765	50-7300-204058-00	325157/SO:5217/5221	3,461.72	MSP0071765	3,461.72
04/18/02	MSP0071777	50-7300-204061-00	169577	301.19	MSP0071777	301.19
04/18/02	MSP0071789	50-4505-204116-00	656702/656700	224.96	MSP0071789	224.96
04/19/02	MSP0071822	50-7300-204066-00	657150	3,707.30	MSP0071822	3,707.30
04/19/02	MSP0071837	50-7300-204058-00	325157/SO:5217/5221	310.73	MSP0071837	310.73
04/19/02	MSP0071839	50-7300-204070-00	657468	715.98	MSP0071839	715.98
04/25/02	MSP0072007	50-7100-204038-00		2,033.44	MSP0072007	2,033.44
04/26/02	MSP0072070	50-5000-204163-00		459.98	MSP0072070	459.98

06/03/02 8966830

06/03/02 8966830

SHELDAHL INC.
HIGHWAY 3 NORTH

NORTHFIELD MN 55057

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
(651) 688-6645

04/26/02	MSP0072170	50-7300-204088-00 659578-659579	2,610.80	MSP0072170		2,610.80
04/26/02	MSP0072183	50-7300-204090-00 S/O.5234	231.82	MSP0072183		231.82
04/29/02	MSP0072286	50-4505-204178-00	673.15	MSP0072286		673.15
04/29/02	MSP0072291	50-4505-204179-00	637.89	MSP0072291		637.89
04/30/02	MSP0072417	50-4505-202100-00 641776	5,933.51	MSP0072417		5,933.51
04/30/02	MSP0072427	50-7300-203024-00 646589	1,346.00	MSP0072427		1,346.00
05/02/02	MSP0072540	50-4120-203014-00	304.66	MSP0072540		304.66
~~05/07/02~~	MSP0072729	50-5000-204049-00 284654	1,211.35	MSP0072729	CN	~~1,211.35~~
~~05/08/02~~	MSP0072762	50-4505-204082-00 655191/654568	133.18	MSP0072762	CN	~~133.18~~
05/17/02	MSP0073183	50-6200-205007-00 90271930(CONSOL)	50.00	MSP0073183		50.00
05/17/02	MSP0073185	50-5000-203107-00 284504	2,730.07	MSP0073185	CN	2,730.07
05/17/02	MSP0073189	50-7100-204038-00	112.00	MSP0073189	CN	112.00
05/17/02	MSP0073214	50-7300-204061-00 169577	187.02	MSP0073214	CN	187.02
05/21/02	MSP0073307	50-7300-205071-00 664677-68/664680-81	5,053.00	MSP0073307	Paid 8/20/02	5,053.00

incl. in claim file

not included billed after bank. filing

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*****************************************************************************
* APPROVED CREDIT LIMIT : USD        60,000    APPROVED CREDIT DAYS :  15 DAYS  *
* PAYMENT TERM: P1  INVOICE DATE + CREDIT TER                                 *
* ABOVE CREDIT TERMS APPLY ON THE BASIS OF WHICHEVER DUE FIRST.               *
*****************************************************************************
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49,056.14

SHELDAHL INC.
HIGHWAY 3 NORTH

NORTHFIELD MN 55057

KUEHNE & NAGEL, INC.
815 NORTHWEST PARKWAY
EAGAN, MN 55121
(651) 688-6645

END

9,476.62	27,994.10	14,136.14	5,581.37	57,188.23	57,188.23

05/08/02 7114283

05/08/02 7114283

SHELDAHL INC.
1285 SOUTH FORDHAM ROAD

LONGMONT CO 80503

KUEHNE & NAGEL, INC.
P.O. BOX 66289
AMF O'HARE
CHICAGO, IL 60666-0289
(630) 595-2660

04/26/02 BOS0066279 23-7300-204106-00 01628 452.66 BOS0066279 452.66

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*************************************************************************
* APPROVED CREDIT LIMIT : USD          5,000    APPROVED CREDIT DAYS :  30 DAYS  *
* PAYMENT TERM: P1  INVOICE DATE + CREDIT TER                                   *
* ABOVE CREDIT TERMS APPLY ON THE BASIS OF WHICHEVER DUE FIRST.                 *
*************************************************************************
```

452.66	0.00	0.00	0.00	452.66	452.66

05/09/02 8300062

05/09/02 8300062

SHELDAHL
DOUBTFUL

. .. .

KUEHNE & NAGEL, INC.
15700 INTL PLAZA DRIVE
SUITE 100
HOUSTON, TX 77032
(281) 449-8888

01/26/02 HOU0088453	30-5800-111138-00	522.28	HOU0088453	522.28
01/26/02 HOU0088454	30-5800-109134-00	980.14	HOU0088454	980.14
01/26/02 HOU0088455	30-5800-109073-00	1,930.90	HOU0088455	1,930.90
01/26/02 HOU0088456	30-5800-109068-00	1,520.69	HOU0088456	1,520.69
02/28/02 HOU0091106	30-5800-202141-00	1,094.34	HOU0091106	1,094.34

```
*************************************************************************
* APPROVED CREDIT LIMIT : USD          5,000    APPROVED CREDIT DAYS :  30 DAYS  *
* PAYMENT TERM: P1  INVOICE DATE + CREDIT TER                                   *
* ABOVE CREDIT TERMS APPLY ON THE BASIS OF WHICHEVER DUE FIRST.                 *
*************************************************************************
```

0.00	0.00	1,094.34	4,954.01	6,048.35	6,048.35