

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- X
In re: : Chapter 11
EXIDE TECHNOLOGIES, : Case No. 13-11482 (KJC)
Debtor.¹ :
----- X **Related Docket Nos. 1481, 1529, 1551, 1602**

ORDER SUSTAINING DEBTOR’S (SUBSTANTIVE) SIXTH OMNIBUS OBJECTION PURSUANT TO BANKRUPTCY CODE SECTION 502(b), BANKRUPTCY RULE 3007, AND LOCAL RULE 3007-1 TO CERTAIN (I) PREVIOUSLY DISALLOWED CLAIM, (II) MISCLASSIFIED CLAIMS, AND (III) REDUCE AND ALLOW CLAIMS

Upon the Debtor’s (Substantive) Sixth Omnibus Objection Pursuant to Bankruptcy Code Section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1 to Certain (I) Previously Disallowed Claim, (II) Misclassified Claims, and (III) Reduce and Allow Claims (the “Objection”),² and it appearing that notice of the Objection was good and sufficient upon the particular circumstances and that no other or further notice need be given; and this Court having considered the Objection, the claims listed on Exhibits A, B, and C attached hereto, and any responses thereto; and upon the Declaration of Holden Bixler in Support of the Debtor’s (Substantive) Sixth Omnibus Objection Pursuant to Bankruptcy Code Section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1 to Certain (I) Previously Disallowed Claim, (II) Misclassified Claims, and (III) Reduce and Allow Claims; and upon the record herein; and after due deliberation thereon and good and sufficient cause appearing therefor; it is hereby

¹ The last four digits of the Debtor’s taxpayer identification number are 2730. The Debtor’s corporate headquarters are located at 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004.

² Unless otherwise defined herein, capitalized terms used herein shall have the meanings ascribed to them in the Objection.

ORDERED, ADJUDGED, AND DECREED that:

1. The relief requested in the Objection is GRANTED, as set forth herein.
2. The Objection with respect to proof of claim number 398 is withdrawn.
3. The Previously Disallowed Claim listed on Exhibit A is hereby disallowed and expunged in its entirety as set forth in Exhibit A.
4. The Misclassified Claims listed on Exhibit B attached hereto are hereby reclassified as set forth in Exhibit B attached hereto under the heading "Reclassified Class."
5. The Reduce and Allow Claims listed on Exhibit C attached hereto are hereby reduced and allowed in the amounts listed as set forth in Exhibit C attached hereto under the headings "Modified Class" and "Modified Amount."
6. The Debtor's objection to each Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate Order with respect to each claim. Any stay of this Order pending appeal by any of the Claimants subject to this Order shall only apply to the contested matter which involves such Claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters covered hereby.
7. The Debtor shall retain and shall have the right to object in the future to any of the proofs of claim listed on Exhibits A, B, and C hereto on any additional grounds, and to seek to amend, modify, and/or supplement this Order as may be necessary. In addition, the Debtor's rights are reserved to file future objections to Claims asserted in proofs of claim that have been or may subsequently be filed in the Chapter 11 Case, or Claims that may be listed on the Debtor's schedules, on the grounds set forth herein or any other appropriate grounds that bankruptcy and non-bankruptcy law permits.

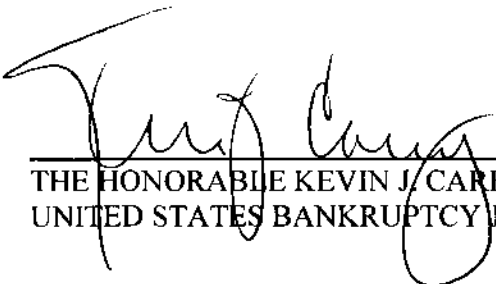
8. Nothing contained herein shall constitute, nor shall it be deemed to constitute, the allowance of any Claim asserted against the Debtor, including, but not limited to the Disputed Claims.

9. This Court shall retain jurisdiction over the Debtor and the Claimants whose Disputed Claims are subject to the Objection with respect to any matters related to or arising from the Objection or the implementation of this Order.

10. The Debtor is authorized and empowered, to execute and deliver such documents, and to take and perform all actions necessary to implement and effectuate the relief granted in this Order.

11. The Debtor's Claims and Noticing Agent, GCG, Inc., is hereby directed to serve this Order, including any relevant exhibits, and to take and perform all actions necessary to implement and effectuate the relief granted in this Order.

Dated: March 28 2014
Wilmington, Delaware



THE HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY JUDGE

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT A - PREVIOUSLY DISALLOWED CLAIM

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	PUTATIVE CLASS IN LASC CASE BC506901 C/O DANA B TASCHNER 2029 CENTURY PARK E STE 1400 LOS ANGELES, CA 90067	343	\$115,000,000.00	Pursuant to docket number 788, the claimant was denied the ability to file a class Proof of Claim.
TOTAL			\$115,000,000.00	

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
1	A & R TELECOM - BELLEFLOWER 9066 ROSECRANS AVE BELLEFLOWER, CA 90706-2038	503(b)(9) Unsecured Subtotal	\$141.00 \$20,420.72 \$20,561.72	503(b)(9) Unsecured Subtotal	\$130.00 \$20,431.72 \$20,561.72	Invoice number SIINV006023, in the amount of \$141, includes \$11 for freight charges which are not entitled to 503(b)(9) status.
2	ADAIR PRINTING COMPANY INC 7850 SECOND ST DEXTER, MI 48130	503(b)(9) Unsecured Subtotal	\$12,288.45 \$0.00 \$12,288.45	503(b)(9) Unsecured Subtotal	\$0.00 \$12,288.45 \$12,288.45	The goods provided on invoice number 16602, in the amount of \$11,082.58, were delivered prior to the 503(b)(9) period. Invoice number 16558, in the amount \$1,205.87, is for freight charges, which is not a good as required by section 503(b)(9) of the bankruptcy code.
3	AIR ANALYSIS LLC T/A SGF CONSULTING SERVICES ATTN STEPHEN SCHELL 189 HAUSMAN RD LENHARTSVILLE, PA 19534	503(b)(9) Unsecured Subtotal	\$5,800.00 \$0.00 \$5,800.00	503(b)(9) Unsecured Subtotal	\$0.00 \$5,800.00 \$5,800.00	Invoice numbers 13-33 (\$2,000), 13-23 (\$1,800) and 13-43 (\$2,000) assert services provided prior to the 503(b)(9) period.
4	ARIO WIGGINS USA INC 1200 HIGH RIDGE RD - 2ND FL STAMFORD, CT 06905	503(b)(9) Unsecured Subtotal	\$82,183.64 \$121,630.50 \$203,814.14	503(b)(9) Unsecured Subtotal	\$0.00 \$203,814.14 \$203,814.14	Invoice number 40852 in the amount of \$425 is for a freight surcharge which does not constitute a good as required by section 503(b)(9) of the bankruptcy code.
5	ASCENT MOTION INDUSTRIES INC PO BOX 6005 MARIETTA, GA 30065 TRANSFERRED TO: CRT SPECIAL INVESTMENTS LLC ATTN JOSEPH E. SARACHEK 262 HARBOR DRIVE STAMFORD, CT 06902	503(b)(9) Unsecured Subtotal	\$7,211.39 \$4,319.63 \$11,531.02	503(b)(9) Unsecured Subtotal	\$7,056.00 \$4,475.02 \$11,531.02	The goods delivered on invoice number 40850, in the amount of \$81,758.64, were received by the debtor prior to the 503(b)(9) period. Invoice numbers 0194, 0198 and 0199 include shipping charges, in the aggregate amount of \$155.39, which do not qualify as a good as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit C to the Sixth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
SIXTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION		CLAIM AMOUNT	MODIFIED CLASSIFICATION		MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
		STATUS	STATUS		STATUS	STATUS		
6 ATLAS IRON & METAL CO ATTN GARY WEISENBERG 10019 S ALAMEDA ST LOS ANGELES, CA 90002	177(a)	503(b)(9)	503(b)(9)	\$11,030.82	503(b)(9)		\$0.00	The goods on invoice number 35503 (\$11,030.82) were delivered prior to the 503(b)(9) period. In addition, the tax portion of the invoice in the amount of \$910.80 is not entitled to priority as the claimant is not a governmental unit as required by section 507(a)(8) of the bankruptcy code.
		Priority	Priority	\$910.80			\$0.00	
		Unsecured	Unsecured	\$0.00			\$11,941.62	
		Subtotal	Subtotal	\$11,941.62			\$11,941.62	
7 BIG CHIEF INC ATTN DEBRA GILMAN 5150 BIG CHIEF DR CINCINNATI, OH 45227	752	503(b)(9)	503(b)(9)	\$3,036.36	503(b)(9)		\$0.00	Invoice numbers 5160051, 5160829, 5160632, 5163777 & 5165291, provided by the claimant, fall outside of the 503(b)(9) period.
		Unsecured	Unsecured	\$0.00			\$3,036.36	
		Subtotal	Subtotal	\$3,036.36			\$3,036.36	
8 CAL-CRAFT DESIGN INT 1615 RIVERVIEW DR., STE A SAN BERNARDINO, CA 92408	1534	503(b)(9)	503(b)(9)	\$6,073.01	503(b)(9)		\$5,948.55	Invoice number 985921, in the amount of \$3,135.34, includes \$60.54 in freight charges which are not entitled to 503(b)(9) status.
		Unsecured	Unsecured	\$77,643.20			\$77,767.66	
		Subtotal	Subtotal	\$83,716.21			\$83,716.21	
9 CBH TRUCKING CO INC 5615 US HWY 64 FARM, NM 87401	600	503(b)(9)	503(b)(9)	\$6,155.30	503(b)(9)		\$2,601.90	Invoice number 985931, in the amount of \$2,562.75, includes \$46.75 in freight charges which are not entitled to 503(b)(9) status.
		Unsecured	Unsecured	\$0.00			\$3,553.40	
		Subtotal	Subtotal	\$6,155.30			\$6,155.30	
10 CHEM STATION SOUTHEAST - COLUMBUS 3151 WILLIAMS ROAD COLUMBUS, GA 31909	1256	503(b)(9)	503(b)(9)	\$9,600.00	503(b)(9)		\$4,800.00	Invoice number 985916, in the amount of \$374.92, includes \$17.17 in freight charges which are not entitled to 503(b)(9) status.
		Unsecured	Unsecured	\$10,680.00			\$3,553.40	
		Subtotal	Subtotal	\$20,280.00			\$20,280.00	
				\$6,155.30			\$6,155.30	
				\$9,600.00			\$4,800.00	
				\$10,680.00			\$15,480.00	
				\$20,280.00			\$20,280.00	

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit C to the Sixth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION		CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
		STATUS	STATUS				
11 CM SERVICES LLC PO BOX 116 PEWAUKEE, WI 53072-0116	1791	503(b)(9)	503(b)(9)	\$706.65	503(b)(9)	\$692.00	Invoice # 2220 contains \$14.65 for shipping charges which is not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	Unsecured	\$0.00	Unsecured	\$14.65	
		Subtotal	Subtotal	\$706.65	Subtotal	\$706.65	
12 CONVOY SYSTEMS, LLC BRENDA MILLER 333 N. JAMES ST KANSAS CITY, KS 66118	1032	503(b)(9)	503(b)(9)	\$35,827.08	503(b)(9)	\$0.00	The claimant has provided a service, not a good, as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	Unsecured	\$144,742.11	Unsecured	\$180,569.19	
		Subtotal	Subtotal	\$180,569.19	Subtotal	\$180,569.19	
13 DELTA T CORPORATION DBA BIG ASS FAN COMPANY ATTN JEAN ARMS PO BOX 11307 LEXINGTON, KY 40575	440	503(b)(9)	503(b)(9)	\$7,662.70	503(b)(9)	\$0.00	Invoice number 148359, in the amount of \$7,662.70, asserts goods provided prior to the 503(b)(9) period.
		Unsecured	Unsecured	\$0.00	Unsecured	\$7,662.70	
		Subtotal	Subtotal	\$7,662.70	Subtotal	\$7,662.70	
14 EAGLE OXIDE SERVICES KATHRYN JACOBS 5605 W. 74TH ST. INDIANAPOLIS, IN 46278	1319	503(b)(9)	503(b)(9)	\$6,244.41	503(b)(9)	\$5,952.00	Invoice number 13069, in the amount of \$1,595.50, includes \$95.50 for freight charges which is not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	Unsecured	\$34,737.96	Unsecured	\$35,030.37	
		Subtotal	Subtotal	\$40,982.37	Subtotal	\$40,982.37	

Invoice number 13045, in the amount of \$4,648.91, includes \$196.91 for freight charges which is not a good as required by section 503(b)(9) of the bankruptcy code.

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 EXHIBIT B - MISCLASSIFIED CLAIMS

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2381	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF PENN-AIR & HYDRAULICS CORPORATION PO BOX 237037 NEW YORK, NY 10023	503(b)(9) Unsecured Subtotal	\$1,543.82 \$3,910.81 \$5,454.63	503(b)(9) Unsecured Subtotal	\$1,345.19 \$4,109.44 \$5,454.63	Invoice number 986987-003 includes \$17.07 for freight charges which is not entitled to 503(b)(9) classification. Invoice number 987217-001 includes \$18.22 for freight charges which is not entitled to 503(b)(9) classification. Invoice number 987634-001 includes \$163.34 for freight charges which is not entitled to 503(b)(9) classification.
1232	GILLOTT, IAN SUJITE 400, I4, 1600 SEAPORT BLVD. REDWOOD CITY, CA 94063	503(b)(9) Unsecured Subtotal	\$1,764.80 \$0.00 \$1,764.80	503(b)(9) Unsecured Subtotal	\$0.00 \$1,764.80 \$1,764.80	The claimant provided goods prior to the 503(b)(9) period.
2380	HINDLE POWER INC 1075 ST JOHN STREET EASTON, PA 18042-6661 TRANSFERRED TO: TRC MASTER FUND LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	503(b)(9) Unsecured Subtotal	\$61,844.97 \$61,957.36 \$123,802.33	503(b)(9) Unsecured Subtotal	\$61,791.00 \$62,011.33 \$123,802.33	The following invoice numbers contain shipping charges which do not constitute a good as required by 503(b)(9) of the bankruptcy code; Invoice number 042818 - Shipping charges in the amount of \$14.44 Invoice number 042797 - Shipping charges in the amount of \$14.98 Invoice number 042722 - Shipping charges in the amount of \$14.78 Invoice number 042739 - Shipping charges in the amount of \$9.77

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SIXTH OMNIBUS CLAIMS OBJECTION
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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
18	JACOBSON TRANSPORTATION COMPANY, INC. MARTY R. HOWARD 3811 DIXON STREET DES MOINES, IA 50313	503(b)(9) Unsecured Subtotal	\$30,130.21 \$101,043.55 \$131,173.76	503(b)(9) Unsecured Subtotal	\$0.00 \$131,173.76 \$131,173.76	The claimant has provided a service, not a good, as required by section 503(b)(9) of the bankruptcy code.
19	K A STEEL CHEMICALS - CHICAGO C/O JENNER & BLOCK AJTN MELISSA M HINDS 353 N CLARK ST CHICAGO, IL 60654-3456	503(b)(9) Unsecured Subtotal	\$23,237.71* \$37,469.67* \$60,707.38*	503(b)(9) Unsecured Subtotal	\$23,218.71* \$37,488.67* \$60,707.38*	Invoice number 0867742-IN, in the amount of \$7,381.86, includes \$19.00 for truck air charges which is not a good as required by section 503(b)(9) of the bankruptcy code.
20	KELLY BOX & PACKAGING CORPORATION PO BOX 66852 INDIANAPOLIS, IN 46266-6852	503(b)(9) Unsecured Subtotal	\$3,788.67 \$0.00 \$3,788.67	503(b)(9) Unsecured Subtotal	\$0.00 \$3,788.67 \$3,788.67	The goods on invoice numbers 347545 (\$1,908.05) and 349778 (\$1,880.62) were delivered prior to the 503(b)(9) period.
21	LESHER LEASING INC - LEBANON 2700 CUMBERLAND STREET LEBANON, PA 17042	503(b)(9) Unsecured Subtotal	\$730.38 \$747.95 \$1,478.33	503(b)(9) Unsecured Subtotal	\$0.00 \$1,478.33 \$1,478.33	Invoice number L2370, in the amount of \$730.38, is for vehicle lease charges, not a good as required by section 503(b)(9) of the bankruptcy code.
22	LP PALLET 1455 E 3RD ST POMONA, CA 91766-2202	503(b)(9) Unsecured Subtotal	\$5,632.25 \$5,632.25 \$11,264.50	503(b)(9) Unsecured Subtotal	\$787.50 \$10,477.00 \$11,264.50	The goods provided on the following invoices were delivered prior to the 503(b)(9) period: 2290 (\$525), 2327 (\$378), 2347 (\$262.50), 2378 (\$295), 2387 (\$525), 2278 (\$393.75), 2305 (\$315), 2425 (\$525), 2438 (\$525), 2451 (\$520.25) and 2456 (\$580).
23	M-D METALS SCRAP & SALVAGE 8179 DECATUR CONEHATTA RD DECATUR, MS 39327	503(b)(9) Unsecured Subtotal	\$8,608.60 \$0.00 \$8,608.60	503(b)(9) Unsecured Subtotal	\$0.00 \$8,608.60 \$8,608.60	The goods provided on invoice number 235978 were received prior to the 503(b)(9) period.

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit C to the Sixth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
24	META4 USA INC PO BOX 1031 ELLIJAY, GA 30540	503(b)(9) Unsecured Subtotal	\$2,135.59 \$5,445.78 \$7,581.37	503(b)(9) Unsecured Subtotal	\$0.00 \$7,581.37 \$7,581.37	Invoice Exide 06-01 in the amount of \$2,135.59, classified by the claimant as 503(b)(9), is for services, not goods, as required by section 503(b)(9) of the bankruptcy code.
25	METAL MASTERS, INC.-J COFFEY METAL MASTE PO BOX 33001 INDIANAPOLIS, IN 46203-0001	503(b)(9) Unsecured Subtotal	\$4,700.00 \$0.00 \$4,700.00	503(b)(9) Unsecured Subtotal	\$0.00 \$4,700.00 \$4,700.00	Invoice numbers 12037 and 12038, in the amount of \$3,800 and \$900 respectively, are for services not goods as required by section 503(b)(9) of the bankruptcy code.
26	METRO METALS CORPORATION 2576 DOSWELL AVE ST PAUL, MN 55108	503(b)(9) Unsecured Subtotal	\$24,192.45 \$27,960.87 \$52,153.32	503(b)(9) Unsecured Subtotal	\$24,150.27 \$28,003.05 \$52,153.32	Based the debtors books and records, the calculated 503(b)(9) amount is \$24,150.27, not \$24,192.45 as asserted by the claimant.
27	MOTOR TECHNOLOGY INC 515 WILLOW SPRINGS LN YORK, PA 17406	503(b)(9) Unsecured Subtotal	\$4,903.00 \$6,537.28 \$11,440.28	503(b)(9) Unsecured Subtotal	\$4,890.00 \$6,550.28 \$11,440.28	Invoice number 00303033 in the amount of \$4,903 includes a \$13 freight charge which is not entitled to 503(b)(9) classification.
28	P. FERNICOLA INC. LIZ FERNICOLA 257 ELM ST. NEWARK, NJ 07105	503(b)(9) Unsecured Subtotal	\$5,775.00 \$0.00 \$5,775.00	503(b)(9) Unsecured Subtotal	\$0.00 \$5,775.00 \$5,775.00	Invoice number 51587, in the amount of \$5,775, is for goods delivered prior to the 503(b)(9) period.

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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
29	PALLET ONE OF NORTH CAROLINA INC ATTN ACCOUNTS RECEIVABLE 2340 IKE BROOKS RD SILER CITY, NC 27344	503(b)(9) Unsecured Subtotal	\$43,533.18 \$0.00 \$43,533.18	503(b)(9) Unsecured Subtotal	\$6,132.00 \$37,401.18 \$43,533.18	Invoice numbers 400297 (\$4,958.80), 404927 (\$5,719.56), 407120 (\$6,278.42), 408938 (\$6,815.52), 409899 (\$6,807.84), 406876 (\$6,145.20) were for goods, freight and fuel charges provided prior to the 503(b)(9) period. Invoice number 410994, in the amount \$6,807.84, includes freight (\$480) and fuel charges (\$195.84) which are not a good as required by section 503(b)(9) of the bankruptcy code.
30	PERFECTION GROUP INC ATTN MARY ANN STRALEY 2649 COMMERCE BLVD CINCINNATI, OH 45241	503(b)(9) Unsecured Subtotal	\$7,367.00 \$26,251.93 \$33,618.93	503(b)(9) Unsecured Subtotal	\$0.00 \$33,618.93 \$33,618.93	The charges on invoice number KNX20487, in the amount of \$7,367, were for services, not a good as required by section 503(b)(9) of the bankruptcy code.
31	PINNACLE LOGISTICS ATTN: DEEDEE HOLDERBY PO BOX 180714 FORT SMITH, AR 72918	503(b)(9) Unsecured Subtotal	\$91,954.17 \$0.00 \$91,954.17	503(b)(9) Unsecured Subtotal	\$0.00 \$91,954.17 \$91,954.17	The claimant has provided a service, not a good, as required by section 503(b)(9) of the bankruptcy code.
32	PREMIER MAGNESIA ATTN JOANNE AMELANG 300 BARR HARBOR DR SUITE 250 WEST CONSHOHOCKEN, PA 19428	503(b)(9) Unsecured Subtotal	\$16,500.00 \$0.00 \$16,500.00	503(b)(9) Unsecured Subtotal	\$0.00 \$16,500.00 \$16,500.00	The goods on invoice numbers 508103 (\$8,250) and 508104 (\$8,250) were delivered prior to the 503(b)(9) period.

* Plus unliquidated and/or undetermined amounts

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33	PROCHEM INC. 5100 ENTERPRISE DRIVE ELLISTON, VA 24087	1992(a) 503(b)(9) Unsecured Subtotal	\$8,908.50 \$59.69 \$8,968.19	503(b)(9) Unsecured Subtotal	\$0.00 \$8,968.19 \$8,968.19	Invoice number 21327, in the amount of \$4,314.50, is for goods delivered prior to the 503(b)(9) period. Invoice number 21191, in the amount of \$279.50, is for goods delivered prior to the 503(b)(9) period. Invoice number 21647, in the amount of \$4,314.50, is for goods delivered prior to the 503(b)(9) period.
34	R.M. BOGGS CO, INC. PO BOX 1487 IOWA CITY, IA 52244-1487	997 503(b)(9) Unsecured Subtotal	\$3,706.41 \$0.00 \$3,706.41	503(b)(9) Unsecured Subtotal	\$239.84 \$3,466.57 \$3,706.41	The goods related to the following invoices were provided prior to the 503(b)(9) period therefore should be reclassified to unsecured; Invoice number 19020 in the amount of \$241.58; Invoice number 19209 in the amount of \$70.32; Invoice number 19225 in the amount of \$1,163.15; Invoice number 19224 in the amount of \$1,448.48; and Invoice number 19310 in the amount of \$447.85. Invoice number 19492, in the amount of \$295.03, contains freight charges (\$38.40 and sales tax (\$16.79) which do not constitute a good as required by section 503(b)(9) of the bankruptcy code.
35	REBAS-TOYOTA OF LA 12907 IMPERIAL HIGHWAY SANTA FE SPRINGS, CA 90670	1503 503(b)(9) Unsecured Subtotal	\$423.00 \$842.11 \$1,265.11	503(b)(9) Unsecured Subtotal	\$369.20 \$895.91 \$1,265.11	Invoice number 50061497 includes sales tax, in the amount of \$33.23, and freight charges, in the amount of \$20.97, which do not constitute a good as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

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EXHIBIT B - MISCLASSIFIED CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
36 RIVER BEND INDUSTRIES RON EMBREE 3730 WHEELER AVE FORT SMITH, AR 72901	1624	503(b)(9) Unsecured	\$25,368.55	503(b)(9) Unsecured	\$1,763.22	The goods on invoice numbers RF17170 (\$1,404.51), RF17224 (\$1,179.84), RF17267 (\$1,538.64), RF17315 (\$1,146), RF17374 (\$2,126.21), RF17434 (\$3,838.41), RF17559 (\$2,138.27), RF17705 (\$592.80), RF17532 (\$1,461.93), RF17368 (\$499.15) and RF17601 (\$7,679.57) were delivered prior to the 503(b)(9) period.
		Subtotal	\$25,368.55	Subtotal	\$25,368.55	
		Subtotal	\$14,771.29	503(b)(9) Unsecured	\$0.00	
37 SANCHEM INCORPORATED 1600 S CANAL ST CHICAGO, IL 60616-1106	1014	503(b)(9) Unsecured	\$14,771.29	503(b)(9) Unsecured	\$0.00	Invoice numbers 819705, in the amount of \$5,200, is for janitorial services, not a good as required by section 503(b)(9) of the bankruptcy code. In addition, invoice number 819705 provides no basis for secured or priority claim status.
		Subtotal	\$14,771.29	Subtotal	\$14,771.29	
		Subtotal	\$5,200.00	503(b)(9) Priority	\$0.00	
38 STRATUS BUILDING SOLUTIONS 10530 VICTORY BLVD NORTH HOLLYWOOD, CA 91606	469(a)	503(b)(9) Priority	\$5,200.00	503(b)(9) Priority	\$0.00	
		Secured	\$5,200.00	Secured	\$0.00	
		Unsecured	\$0.00	Unsecured	\$15,600.00	
	Subtotal	\$15,600.00	Subtotal	\$15,600.00		
39 STRATUS BUILDING SOLUTIONS 10530 VICTORY BLVD NORTH HOLLYWOOD, CA 91606	317	503(b)(9) Unsecured	\$4,660.00	503(b)(9) Unsecured	\$0.00	Invoice numbers 818489 (\$4,000), 81857 (\$125) and 818779 (\$535) are for services, not goods as required by section 503(b)(9) of the bankruptcy code.
		Subtotal	\$4,660.00	Subtotal	\$4,660.00	
		Subtotal	\$31,674.39	503(b)(9) Unsecured	\$0.00	
40 STRIVE LOGISTICS LLC PO BOX 88266 CHICAGO, IL 60680	1893	503(b)(9) Unsecured	\$77,793.90	503(b)(9) Unsecured	\$109,468.29	
		Subtotal	\$109,468.29	Subtotal	\$109,468.29	
		Subtotal	\$109,468.29	Subtotal	\$109,468.29	

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit C to the Sixth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
41	SUMMERS HARDWARE & SUPPLY CO 400 BUFFALO ST PO BOX 210 JOHNSON CITY, TN 37605-0210	503(b)(9) Unsecured Subtotal	\$8,687.07 \$0.00 \$8,687.07	503(b)(9) Unsecured Subtotal	\$75.73 \$8,611.34 \$8,687.07	Invoice numbers 8664002, 8664001, 8664001, 7913201, 8308700, 8328400, 8196400, 8308800, 8379600, 8333100, 8395300, 8369200, 8437200, 8437200, 8328401, 8430500, 8421200, 8527400, 8476800, 8664000, 8658300, 8203400, 8707500, 8707501, 8773400, 8707503, 8791600, 8868200, 9003900, 9006500, 8707502, 9240700 and 9240700 in the total amount of \$8,611.34 are for materials, tax and freight provided prior to the 503(b)(9) period. The invoices should be reclassified to general unsecured.
42	TANDEM LOGISTICS INC 2911 AW GRIMES BLVD STE 400 PFLUGERVILLE, TX 78660	503(b)(9) Unsecured Subtotal	\$7,869.57 \$0.00 \$7,869.57	503(b)(9) Unsecured Subtotal	\$0.00 \$7,869.57 \$7,869.57	The claimant has provided a service, not a good, as required by section 503(b)(9) of the bankruptcy code.
43	UNIVAR USA INC ATTN CHERI JAMES 17425 NE UNION HILL RD REDMOND, WA 98052	503(b)(9) Unsecured Subtotal	\$8,522.06 \$8,522.06 \$17,044.12	503(b)(9) Unsecured Subtotal	\$8,370.22 \$8,673.90 \$17,044.12	Invoice number LA890760, in the amount of \$1,179.84, includes \$91.84 for sales tax and \$60 for a fuel surcharge neither are considered a good as required by section 503(b)(9) of the bankruptcy code.
44	UNIVERSAL MACHINE & TOOL - KINGSFORT 1913 BROOKSIDE LN KINGSFORT, TN 37660-6634	503(b)(9) Unsecured Subtotal	\$6,413.68 \$0.00 \$6,413.68	503(b)(9) Unsecured Subtotal	\$0.00 \$6,413.68 \$6,413.68	The materials and delivery charges on invoice numbers 201300106 (\$662.78), 201300148 (\$1,235.10), 201300332 (\$664.40), 201300352 (\$625), 201300359 (\$1,259.40) and 201300354 (\$1,967.00) were provided prior to the 503(b)(9) period.
45	W L GORE & ASSOCIATES INC ATTN LEGAL DEPT 551 PAPER MILL RD NEWARK, DE 19711	503(b)(9) Unsecured Subtotal	\$30,281.02 \$128,496.38 \$158,777.40	503(b)(9) Unsecured Subtotal	\$0.00 \$158,777.40 \$158,777.40	Invoice number 35447044 in the amount of \$30,281.02 falls outside of the 503(b)(9) period. In addition, the invoice includes freight and sales tax which are not goods as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

(a) Claim also contained on Exhibit C to the Sixth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION STATUS	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
46	WILLIAMS PATENT CRUSHER AND PULVERIZER CO INC 813 MONTGOMERY ST LOUIS, MO 63102	503(b)(9) Unsecured Subtotal	\$22,044.40 \$0.00 \$22,044.40	503(b)(9) Unsecured Subtotal	\$0.00 \$22,044.40 \$22,044.40	The goods on invoice number 98723, in the amount of \$22,044.40, were delivered prior to the 503(b)(9) period. The invoice includes freight (\$288) and sales tax (\$1,796.40) charges which do not constitute a good as required by section 503(b)(9) of the bankruptcy code.
47	WISE EL SANTO COMPANY INCORPORATED PO BOX 8360 SAINT LOUIS, MO 63132-0360	503(b)(9) Unsecured Subtotal	\$5,329.51 \$34,748.67 \$40,078.18	503(b)(9) Unsecured Subtotal	\$4,980.84 \$35,097.34 \$40,078.18	Invoice numbers 1028011, 1028517, 1028877, 1028888 and 1029196 include sales tax, in the aggregate amount of \$348.67, which is not a good as require by section 503(b)(9) of the bankruptcy code.
TOTAL						\$1,669,067.24*

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit C to the Sixth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
SIXTH OMNIBUS CLAIMS OBJECTION
EXHIBIT C - REDUCE AND ALLOW CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
1	ATLAS IRON & METAL CO ATTN GARY WEISENBERG 10019 S ALAMEDA ST LOS ANGELES, CA 90002	177(a)	503(b)(9) Priority Unsecured Subtotal	\$11,030.82 \$910.80 \$0.00 \$11,941.62	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$11,030.82 \$11,030.82	The total amount owed on invoice number 35503 is \$11,030.82.
2	K A STEEL CHEMICALS - CHICAGO C/O JENNER & BLOCK ATTN MELISSA M HINDS 353 N CLARK ST CHICAGO, IL 60654-3456	2260(a)	503(b)(9) Unsecured Subtotal	\$23,237.71* \$37,469.67* \$60,707.38*	503(b)(9) Unsecured Subtotal	\$23,218.71 \$37,488.67 \$60,707.38	The claimant asserts any and all other amounts owed. However, the Debtor's records show that the pre-petition amount should be liquidated at \$60,707.38.
3	LP PALLET 1455 E 3RD ST POMONA, CA 91766-2202	1787(a)	503(b)(9) Unsecured Subtotal	\$5,632.25 \$5,632.25 \$11,264.50	503(b)(9) Unsecured Subtotal	\$787.50 \$4,844.75 \$5,632.25	The Debtor's books and records indicate that the pre-petition payable is equal to \$5,632.25.
4	PROCHEM INC. 5100 ENTERPRISE DRIVE ELLISTON, VA 24087	1992(a)	503(b)(9) Unsecured Subtotal	\$8,908.50 \$59.69 \$8,968.19	503(b)(9) Unsecured Subtotal	\$0.00 \$8,908.50 \$8,908.50	The following finance charges do not exist in the Debtor's books and records; FC #2 for \$15.03, FC #4 for \$14.89, FC #6 for \$15.13 and FC #8 for \$14.64.
5	STRATUS BUILDING SOLUTIONS 10530 VICTORY BLVD NORTH HOLLYWOOD, CA 91606	469(a)	503(b)(9) Priority Secured Unsecured Subtotal	\$5,200.00 \$5,200.00 \$5,200.00 \$0.00 \$15,600.00	503(b)(9) Priority Secured Unsecured Subtotal	\$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00	The claimant duplicates the same invoice number 819705 across 3 claim classes. The total allowed amount should be \$5,200 general unsecured.
6	TRIUMVIRATE ENVIRONMENTAL INC POSTERNAK BLANKSTEIN & LUND LLP ATTN DAVID J. REIR 800 BOYLSTON STREET BOSTON, MA 02199-8004	2271	503(b)(9) Unsecured Subtotal	\$78,146.22 \$23,807.19 \$101,953.41	503(b)(9) Unsecured Subtotal	\$0.00 \$23,807.19 \$23,807.19	Invoice numbers 124419, 619791 and 619807 in the total amount of \$78,146.22 were transferred to Corre Opportunities Fund on POC 567. The invoices were ordered allowed as a 503(b)(9) administrative expense claim on Docket number 659.

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit B to the Sixth Omnibus Claims Objection for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 SIXTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT C - REDUCE AND ALLOW CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
7 UNIVAR USA INC ATTN CHERI JAMES 17425 NE UNION HILL RD REDMOND, WA 98052	640(a)	503(b)(9) Unsecured	\$8,522.06	503(b)(9) Unsecured	\$8,370.22	The claimant has asserted the following two invoices as both 503(b)(9) and general unsecured; invoice number LA890760 in the amount of \$1,239.84 and Invoice number AL798331 in the amount of \$7,282.22. The total allowed amount should be \$8,522.06.
		Subtotal	\$17,044.12	Subtotal	\$8,522.06	
	TOTAL		\$227,479.22*	TOTAL	\$123,808.20	

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit B to the Sixth Omnibus Claims Objection for Misclassified Claims