EXHIBIT B

Assumed Contracts and Leases

Counterparty	Description of Contract or Lease	Cure Amount	Assumption Date
Aunde Group 3000 Town Center Ste 1385 Southfield, MI 48075	Purchase Orders Numbered: 115532 181944 196647 218915 226969 236066 251779 254222 267109 237928 242089 247062 251160 254422 255629 256022 256547 235664 237219 256460	$1,200,774.55	July 31, 2009
Aurora Circuits LLC 2250 White Oak Circle Aurora, IL 60505	Purchase Orders Numbered: 163761 175424 255109	$83,531.00	July 31, 2009
Backer Landscaping, Inc. 15251 E. 12 Mile Road Roseville, MI 48066	Long Term Supply Agreement	$0.00	July 31, 2009
Bader de Mexico, S.A. de C.V. P.O. Box 2189 Carol Stream, IL 60132-2189	Purchase Orders Numbered: 194263 245067	$652,685.00	July 31, 2009

Counterparty	Description of Contract or Lease	Cure Amount	Assumption Date
BOS Automotive Products Mexico S.A. de C.V. KM 4 Carretera Federal Puebla Fabricas Covadonga Tiaxcala 19-C Cuautlancingi, PUE 72700 Mexico	Purchase Orders Numbered: 213464 227029	$297,659.09	July 31, 2009
Bridge of Weir Leather Company Ltd. Clydesdale Works Millbrae Bridge of Weir Refrewshire PA 11 3 LF United Kingdom	Purchase Order Numbered 246767	$871,941.89	July 31, 2009
Central Carolina Products 250 West Old Glencoe Road Burlington, NC 27217	Purchase Orders Numbered: 58735 83385 108995 108996 161551 185120 201194 207743 207744 207745 223671 230949 230950 244747 247387 255076 262917	$211,411.66	July 31, 2009
CNI Inc. 1148 Rochester Road Troy, MI 48083	Long Term Supply Agreement	$168,071.04	July 31, 2009
Continental Midland LLC 33200 Capitol Ave. Livonia, MI 48150	Long Term Supply Agreement	$211.640.00	July 31, 2009

Counterparty	Description of Contract or Lease	Cure Amount	Assumption Date
Davison Rite 12921 Stark Road Livonia, MI 48150	Purchase Orders Numbered: 218081 223511 225420 244836 25357 262949 266673 57588	$142,294.96	July 31, 2009
Duck Boo International Co., Ltd. SAN 72, Baekto-Ri, Hyangnam-Myeon Hwaseong, GyeonggI 445-920 Republic of Korea	Purchase Orders Numbered: 215427 251880 253937 263680 262273	$26,678.65	July 31, 2009
Eastern Sintered Alloys Inc. 126 Access Road St. Marys, PA 15857-0708	Purchase Orders Numbered: 182062 211122 225858 250474 252730	$24,280.67	July 31, 2009
F.C. Brengman & Associates 86 High Street P. O. Box 470 Carroll, OH 43112	Purchase Orders Numbered: 194591 194942 195728 211037 220031 226092 254950 267416	$27,354.70	July 31, 2009
Federal Mogul Corporation P.O. Box 67000 Department 148901 Detroit, MI 48267-1489	Long Term Supply Agreement	$238,278.00	July 31, 2009
Gladwin Metal Processing 795 East Maple Street Gladwin, MI 48624	Purchase Order Numbered 258138	$6,886.42	July 31, 2009

Counterparty	Description of Contract or Lease	Cure Amount	Assumption Date
Great Lakes Tape Corp. 42345 Yearego Sterling Heights, MI 48314	Purchase Orders Numbered: 168152 169270 171480 188405 230736 235280 236586 242523 246471 247027 253797 255011 255262 267099 268585 242041	$2,335.63	July 31, 2009