SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO
N/A

43410-0 7310

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/22/2006	SKNOTTS	022451	Dec 2006		NET 15	200612962	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP SC to HSC		1.00	TRIP	$240.00000	$240.00		$240.00
Fuel Surcharge 2.60-2.649-1.50		156.00	MILE	$0.22000	$35.82		$39.82
EIA Diesel National Average	2.621						

OK TO PAY DATE 1/9/07
COORD Kim K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$279.82	$0	$279.82

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

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SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO:
N/A

183415-073/0

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/12/2006	SKNOTTS	[illegible]	Dec 2006		NET 15	200612884	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC by HPV		1.00	TRIP	$250.00000	$250.00		$250.00
ESR 5974							

OK TO PAY
COORD Kim K Melton DATE 1/9/07
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$250.00	$0	$250.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

SHIP TO:
N/A

03410-01310

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE #	DEPARTMENT
12/11/2006	SKNOTTS	022451	Dec 2006		NET 10	200612869	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC Sy KPV	ESR15971	1.00	TRIP	$250.00000	$250.00		$250.00

OK TO PAY DATE 1/9/07
COORD: Kim K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$250.00	$0	$250.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO:
N/A

43440-07310

INVOICE DATE	SALESPERSON	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	DEPARTMENT
12/13/2006	SKNOTTS	022457	Dec 2006		NET 15	209612396	500

ITEM/DESCRIPTION/SERIAL NO	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADV PRICE	AMOUNT
MCP NC to HSC by HPV	ES[illegible]5975	1.00	TRIP	$250.00000	$250.00		$250.00

OK TO PAY DATE 1/2/07
COORD [illegible]
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$250.00	$0	$250.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

SHIP TO: N/A

4341020131

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/08/2006	SKNOTTS	022451	Dec 2006		NET 15	0612861	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC by HPV	ESR/56	1.00	TRIP	$250.00000	$250.00		$250.00

OK-TO-PAY DATE 12/9/06
COORD. Kim Melton
JPN-STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$250.00	$0	$250.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO:
N/A

W3410-07310

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/22/2006	SKNOTTS	022451	Dec 2006		NET 15	200612561	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM. PRICE	AMOUNT
MCP SC to HSC		1.00	TRIP	$240.00000	$240.00		$240.00
Fuel Surcharge 2.60-2.649-1.50		181.00	MILE	$0.22000	$39.82		$39.82
EIA Diesel National Average	2.621						

OK TO PAY
COORD. Kim Melton DATE 1/9/07
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$279.82	$0	$279.82

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO
N/A

43410-07310

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/22/2006	SKNOTTS	022651	Nov 2006		NET 15	200612950	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	$0.22000	$53.46		$53.46
EIA Diesel National Average	2.621						

OK TO PAY
COUNTY
JPN-STAFF
DATE 1/9/07
Kim Melton

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL INVOICE	ADM PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh. 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO:
N/A

N3410-02310

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/22/2006	SKNOTTS	022451	Dec 2006		NET 15	200612940	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	$0.22000	$53.46		$53.46
EIA Diesel National Average	2.621						

OK TO PAY
COORD Mark Melton DATE 1/9/07
SPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, OH 45263-2891

SOLD TO
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO
N/A

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/18/2006	SKNOTTS	022451 7	Dec 2006		NET 15	200612924	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	$0.22000	$53.46		$53.46
EIA Diesel National Average	2.621						

ACCT# SECTIO
PROJECT#

OK TO PAY DATE 12/19/06
COORD. Kim Kimelton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0944 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO
Honda of South Carolina Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/18/2006	SKNOTTS	022[illegible]	Dec 2006		NET 15	20061252[illegible]	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM. PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	$0.22000	$53.46		$53.46
EIA Diesel National Average	2.621						

ACCT# / SECTION

PROJECT#

OK TO PAY DATE 1/9/07
COORD Kim R Melton
PN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY. TIMMONSVILLE, SC 29161
VOICE 843/346-5244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO: N/A

Page 1 of 1

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/21/2006	SKNOTTS	022451T	Dec 2006		NET 15	2006 12943	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITY	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	$0.22000	$53.46		$53.46
EIA Diesel National Average	2.261						

OK TO PAY DATE 1/9/07
COORD Kim Kimmelton
JPN STAFF

ACCT# 7 SECTIO

PROJECT#

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO:
N/A

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/21/2006	SKNOTTS	022451	Dec 2006		NET 15	200612964	600

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		253.00	MILE	$0.22000	$53.46		$53.46
EIA Diesel National Average	2.601						

OK TO PAY DATE 1/9/07
CODRO Kim Melton
JPN STAFF
ACCT# SECTIO
PROJECT#

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/846-0244 FAX 843/846-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

SOLD TO:
Honda of South Carolina Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

SHIP TO: N/A

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/31/2006	SKNOTTS	022451	Dec 2006		NET 15	2006 12933	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP NC to HSC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	$0.22300	$53.46		$53.46
EIA Diesel National Average	2.621						

K TO PAY DATE 1/9/07
COORD Kmck Melton
OPN STAFF
ACCT# / SECTION
PROJECT#

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$343.46	$0	$343.46

ORIGINAL INVOICE