Punch Detail
10/24/06 -> 10/31/06

M-F
48 (S) 16.1 (OT)

14.25

02/19/2

17402 Scott,Pandora 001 5200 110 Hourly 2 Shifts

Scott,Pandora 17402 001 5200 999

ID IN	Loc	Sect	Sub	ACTIVITY	OUT	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS	
Fri 10/20	700a			Vacation								8.00	
Sat 10/21	Unscheduled												
Sun 10/22	Unscheduled												
Mon 10/23	657a				406p*L							8.60	8.60
Tue 10/24	656a				338p							8.00	16.60
Wed 10/25	656a				552p*I							10.30	26.90
Thu 10/26	654a				415p*L							8.70	35.60
Fri 10/27	657a				[illegible]							17.00	52.60
Sat 10/28	Unscheduled												
Sun 10/29	Unscheduled												
Mon 10/30	657a											11.50	64.10
Tue 10/31	645a											8.60	72.70
Wed 11/01	649a											10.80	83.50
Thu 11/02	656a											9.00	92.50

- Audit Suppressed -

R $ 684.00
OT $ 344.14
$ 1028.14

Acct:HSC ATV Plant,Parts Quality (PQ),No
Reg: 56.00
Straight: 16.00 REG

Employee totals:
Acct:HSC ATV Plant,Parts Quality (PQ),No Te
OT: 20.50 Vacati
REG Hrs: 72.00 VAC P

Totals: Reg: 56.0 (
Straight: 16.00 REG Hr

64.1
- 48
16.1

Punch Detail
10/24/06 -> 10/27/06

M-F
32(S) 4.1(OT)

$14.25

02/19/2

16394 Moses,Brenda 001 7700 999 Hourly 3 Shifts

Moses,Brenda 16394 001 7700 999

	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	ID IN	Loc	Sect	Sub	ACTIVITY	OUT	TOTALS	
Fri 10/20	657a					332p							8.00	8.00
Sat 10/21	Unscheduled													
Sun 10/22	Unscheduled													
Mon 10/23	724a					406p							8.00	16.00
Tue 10/24	723a					402p							8.00	24.00
Wed 10/25	652a*E					508p*I							9.70	33.70
Thu 10/26	646a*E					545p*I							10.40	44.10
Fri 10/27	650a					330p							8.00	52.10
Sat 10/28	Unscheduled													
Sun 10/29	Unscheduled													
Mon 10/30	647a					345p							8.00	60.10
Tue 10/31	649a					330p							8.00	68.10
Wed 11/01	647a					330p							8.00	76.10
Thu 11/02	647a					305p*I							8.30	84.40

- Audit Suppressed

Acct:HSC ATV Plant,Market Quality,No Team
Reg: 78.30 OT: 4.40 Straight: 1.70
REG Hrs: 80.00

Employee totals:
Acct:HSC ATV Plant,Market Quality,No Team Reg: 78.30 OT: 4.40
Straight: 1.70 REG Hrs: 80.00

Totals: Reg: 78.30 OT: 4.40 Straight: 1.70
REG Hrs: 80.00

R $ 456.00
D 87.64
$ 543.64

Punch Detail
10/24/06 -> 10/27/06

M-F
24(5) 4 OT

14.25

02/19/2

19397 Porter,Carolyn TS 001 1400 999 Hourly 2 Shifts

Porter,Carolyn TS 19397 001 1400 999

	ID IN	Loc	Sect Sub	ACTIVITY	OUT	ID IN	Loc	Sect Sub	ACTIVITY	OUT	TOTALS	
Fri 10/20	653a			Line Assis	331p						8.00	8.00
Sat 10/21	Unscheduled											
Sun 10/22	Unscheduled											
Mon 10/23	653a			Line Assis	351p*L						8.30	16.30
Tue 10/24	649a			Line Assis	335p						8.00	24.30
Wed 10/25	700a				600p*I						10.50	34.80
Thu 10/26	700a				500p*I						9.50	44.30
Fri 10/27	652a			Line Assis	330p						8.00	52.30
Sat 10/28	Unscheduled											
Sun 10/29	Unscheduled											
Mon 10/30	652a			Line Assis	330p						8.00	60.30
Tue 10/31	652a			Line Assis	331p						8.00	68.30
Wed 11/01	653a			Line Assis	334p						8.00	76.30
Thu 11/02	653a			Line Assis	401p*L						8.50	84.80

- Audit Suppressed -

Acct:HSC ATV Plant,Paint (PA),No Team
Reg: 77.20 OT: 4.80
Straight: 2.80 REG Hrs:

Employee totals:
Acct:HSC ATV Plant,Paint (PA),No Team
LA Pay: 64.30 Str
ITO: 0.50

Totals: Reg: 77.20
Straight: 2.80 REG

$ 342.00
$ 85.50
427.50

SOUTH EAST EXPRESS INC.

2222 OALE YARD BROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/369-9244 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
10/31/2006	SKNOTTS		Oct 2006		NET 15	200610986	500

ITEM DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITY	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Plastics to MCP NC	022451	1.00	TRIP	$400.00000	$400.00		$400.00
Fuel Surcharge 2.50-2.549 1.50 (1)		275.00	MILE	$0.20000	$55.00		$55.00
EIA Diesel National Average	2.517						

OK TO PAY
COORD. Kim K. Melton
JPN STAFF
DATE 2/15/07

Entered
SJ
2/16/07

NON TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC. LANDED	INVOICE TOTAL	TOTAL PRICE	ADM PRICE	INVOICE TOTAL
						$455.00	$0	$455.00

FILE COPY

P0324

022451

43410-07310

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

75604

SOUTH EAST EXPRESS TRUCKING
2222 Cale Yarborough Hwy.
Timmonsville, SC 29161
(Name of Carrier) (SCAC)

Shipper No.
Carrier No.
Date 10-27-06

TO: Consignee MCP NC
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1
Street
Destination Zip Code

FROM: Shipper **South East Express Inc.**
Street 2222 Cale Yarborough Hwy.
Origin Timmonsville, SC 29161
Vehicle Number 21250

Run #

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
180	61304-958-0030			
180	93913-24180			
720	35300-HU2 A200			
1080	17511-MC1-3000			
180	64206-MJ0-0000			
900	93904-25220			
	Project # 022451			

REMIT C.O.D. TO: ADDRESS

COD Amt: $ 460.00 + FS 2.75 mi

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

TOTAL CHARGES: $

FREIGHT CHARGES: Check box if charges are to be collect ☐

FREIGHT PREPAID except when box is checked.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **South East Express Inc.**
PER Matthew Miller
439-7049

CARRIER **South East Express Trucking**
PER
DATE

BL-601-3

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Kim Melton	Associate #	15289
Department	Business Planning Dept. # 00079	Project #	2245
Purpose of Trip	Parker & MCP Harrisburg (Tool Transfer)		

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME	10/20 Parker		MCP 10/20	10/21	Arrive to? HSC / HOME
Date / Time	~~ARR.~~ 10:20am	To Parker 2:00 pm	ARR. D - 6:00pm	~~ARR.~~ D - 1:00pm	ARR.
	~~DEPT.~~ 12:00pm	3:00pm	~~DEPT.~~ A - 10:00pm	~~DEPT.~~ A - 4:30pm	

HFCU Card # N/A

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/20	10/21						TOTAL	
	MILEAGE ALLOW - ENTER # OF MILES									
	MILEAGE ALLOWANCE $ 0.445									
*	GAS		$27.75						27.75	
*	CAR RENTAL									1
*	PARKING / TOLLS									
*	LOCAL TRANSPORTATION / AIR TRAVEL									1
*	LODGING	$123.19							123.19	
*	LAUNDRY/VALET									
*	TELEPHONE / FAX – Business									
	TELEPHONE -- up $5/day with receipts									
	MEALS: TAX & TIPS INCLUDED									
	BREAKFAST - Leave before 6:30 $ 8.00	—	$8.00						8.00	
	LUNCH - Leave before 11:30 $ 12.00	12.00	$12.00						24.00	
	DINNER - Return after 19:30 $ 20.00	20.00							20.00	
	SUB TOTAL	$155.19	$47.75						202.94	

*	OTHER	Note :	1
*	OTHER	Note :	
*	OTHER	Note :	

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR - $0.445/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS. WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

TOTAL	202.94
- Business Credit Card	—
- Direct Bill to HSC	—
- Cash Advance on HFCU Card	—
- Cash Advance by Check	—
- Prepaid Card for personal	—
- Personal Charges	—
BALANCE	$202.94
(+) Balance Owed to Associate =	
(-) Amount Owed to HSC =	

ORIGINATOR Kim K. Melton
COORDINATOR
ASST. MANAGER
JAPANESE STAFF
MGR/SR MGR - U.S. [signature] 10/23/06
MGR/SR MGR - JPN
PM/AVP/VP - U.S. 54420-07900 $150.94
PM/AVP/VP - JPN 54425-07900 $52.00

ADM - Travel
ACCT - A/P Donna Juggs 10/23/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel Org → Approval → Adm → Acct → Org

SAV-N-GO
3744 PAGELAND HWY.
MONROE,NC

10/21/05 16:03
SAV N GO
MONROE
NC 28112
[illegible] 2574390

SAM K MELTON
USA

REF CD 00
REF # 24637020
[illegible] 004772
CREDIT 013024
SELF
PUMP#04 BLU
GALLONS 12.792
@ $2.169/GAL
FUEL $27.75

TL/NOTAX $27.75
TAX PD $0.00
TOTAL $27.75

THANK YOU FOR
YOUR BUSINESS!!

COMFORT SUITES
BY CHOICE HOTELS

COMFORT SUITES
7800 GATEWAY LANE NW
CONCORD, NC 28027 USA
(704) 979-3800
gm.nc392@choicehotels.com

Account: 153148
Date: 10/21/06
Page: 1 of 1
Room: 308 RACK
Arrival Date: 10/20/06 22:34
Departure Date: 10/21/06 10:25
Frequent Traveler ID:
You were checked out by: MRO
You were checked in by: LLL

MELTON, KIM
P O BOX 214
OLANTA, SC 29114 US

LEISURE GUEST

Post Date	Description	Comment	Amount
10/20/06	ROOM CHARGE	#308 MELTON, KIM	109.99
10/20/06	STATE TAX	STATE TAX	7.70
10/20/06	OCCUPANCY TAX	OCCUPANCY TAX	5.50
10/21/06	VISA PAYMENT	VISA PAYMENT	-123.19
		Acct: xxxxxxxxxxxx0603	

Balance Due: 0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

COMFORT SUITES
BY CHOICE HOTELS

COMFORT SUITES
7800 GATEWAY LANE NW
CONCORD, NC 28027 USA
(704) 979-3800
gm.nc392@choicehotels.com

Room: 308
Arrival Date: 10/20/06
Departure Date: 10/21/06
Account: 153148
Frequent Traveler ID:

Approval Number: 019330
Card Type: VI
Date: 10/21/2006
Card Number: xxxxxxxxxxxx0603
Total: 123.19

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

KIM MELTON
P O BOX 214
OLANTA, SC 29114 US

x _____

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Thaddeus Williams	Associate #	20250

Department	Accounting	Dept. #	~~07410~~ 07310	Project #	022451

Purpose of Trip: CEP Inventory

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME					Arrive to? HSC / HOME
Date / Time		ARR.	ARR.	ARR.	ARR.
		DEPT.	DEPT.	DEPT.	

HFCU Card # 4449 5300 0005 6680

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/25/06	10/25/06						TOTAL	
MILEAGE ALLOW - ENTER # OF MILES		29.70	29.70							
MILEAGE ALLOWANCE	$ 0.445	13.22	13.22						26.44	
* GAS										
* CAR RENTAL										
* PARKING / TOLLS										
* LOCAL TRANSPORTATION / AIR TRAVEL										1
* LODGING										2
* LAUNDRY/VALET										
* TELEPHONE / FAX -- Business										
TELEPHONE -- Prepaid Card	$ 8.00									
MEALS: TAX & TIPS INCLUDED										
BREAKFAST - Leave before 6:30	$ 6.00									
LUNCH - Leave before 11:30	$ 8.00									
DINNER - Return after 19:30	$ 14.00									
SUB TOTAL		13.22	13.22						26.44	

* OTHER	Note :		
* OTHER	Note :		
* OTHER	Note :		

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR $0.345/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS. WHEN TRAVEL DAYS ARE OVER 5 DAYS .
TELEPHONE -- PERSONAL : ONE PREPAID PHONE CARD PER NIGHT

TOTAL	26.44
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	26.44
(+) Balance Owed to Associate =	26.44
(-) Amount Owed to HSC =	

ORIGINATOR	Thaddeus Williams 10/26/06
COORDINATOR	10/26/06
ASST. MANAGER	
JAPANESE STAFF	
GROUP MGR. - U.S.	10/26/06
GROUP MGR. - JPN	10/26/06
VP (AVP) - U.S.	
VP (AVP) - JPN	
PRESIDENT:	

ADM - Travel	
ACCT - A/P	
ACCT - Coord.	

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel — Org → Approval → Adm → Acct → Org

Rev 1 07/01/02
Copy of Travel Expense Report

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Cecil Cunha	Associate #	24640

Department	EHS	Dept. #	05340	Project #	

Purpose of Trip: To work at CEP operations in Bishopville, SC

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from?	HSC / HOME				Arrive to?	HSC / HOME
Date / Time	10/25/2006	ARR.	ARR.	ARR.	ARR.	10/26/06
		DEPT.	DEPT.	DEPT.		

HFCU Card # ⇒

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/25/06	10/26/06						TOTAL	
	MILEAGE ALLOW - ENTER # OF MILES	56.00	56.00							
	MILEAGE ALLOWANCE $ 0.445	24.92	24.92						49.84	
*	GAS									
*	CAR RENTAL									1
*	PARKING / TOLLS									
*	LOCAL TRANSPORTATION / AIR TRAVEL									1
*	LODGING									
*	LAUNDRY/VALET									
*	TELEPHONE / FAX -- Business									
	TELEPHONE -- up $6/day with receipts									
	MEALS: TAX & TIPS INCLUDED									
	BREAKFAST - Leave before 6:30 $ 8.00									
	LUNCH - Leave before 11:30 $ 12.00									
	DINNER - Return after 19:30 $ 20.00									
	SUB TOTAL	24.92	24.92						49.84	

*	OTHER	Note :	1
*	OTHER	Note :	
*	OTHER	Note :	

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR : $0.445/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS. WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

TOTAL	49.84
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	49.84
(+) Balance Owed to Associate =	49.84
(-) Amount Owed to HSC =	

ORIGINATOR
COORDINATOR
ASST. MANAGER
JAPANESE STAFF
MGR/SR MGR - U.S. 10/27/06
MGR/SR MGR - JPN
PM/AVP/VP - U.S. 54420.05340 $49.84
PM/AVP/VP - JPN

ADM - Travel
ACCT - A/P 10/31/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel: Org → Approval → Adm → Acct → Org

Rev 2 10/01/06
Copy of Travel Expense Report

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Kim Melton			Associate #	15289
Department	Business Plan	Dept. #	D0079	Project #	022451
Purpose of Trip	CEP → MCP 103 parts Transfer				

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME					Arrive to? HSC / HOME
Date / Time		ARR.	ARR.	ARR.	ARR.
		DEPT.	DEPT.	DEPT.	

HFCU Card # ➡

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/23/06	10/24	10/25	10/26	10/27	10/29		TOTAL	
	MILEAGE ALLOW - ENTER # OF MILES									
	MILEAGE ALLOWANCE $ 0.445									
*	GAS				$25.49					
*	CAR RENTAL									1
*	PARKING / TOLLS									
*	LOCAL TRANSPORTATION / AIR TRAVEL									1
*	LODGING									
*	LAUNDRY/VALET									
*	TELEPHONE / FAX – Business									
	TELEPHONE – up $6/day with receipts									
	MEALS: TAX & TIPS INCLUDED									
	BREAKFAST - Leave before 6:30 $ 8.00	8.00	8.00	8.00	8.00	8.00				
	LUNCH - Leave before 11:30 $ 12.00	12.00	12.00	12.00	12.00	12.00	$12.00			
	DINNER - Return after 19:30 $ 20.00	20.00	20.00	20.00	20.00	20.00				
	SUB TOTAL	40.00	40.00	40.00	65.49	40.00	12.00		$237.49	

* OTHER	10/27/06	Note: Lunch for HSC + CEP Shipping + PM	$75.35	1
* OTHER	10/30/06	Note: HSC Assoc. Lunch	$ 34.25	
* OTHER	10/27/06	Note: HSC Assoc. – No Vending Pulled 10/26	$ 22.38	

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR $0.445/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS. WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

TOTAL	$369.47
- Business Credit Card	—
- Direct Bill to HSC	—
- Cash Advance on HFCU Card	—
- Cash Advance by Check	—
- Prepaid Card for personal	—
- Personal Charges	—
BALANCE	$369.47
(+) Balance Owed to Associate =	$369.47
(-) Amount Owed to HSC =	Ø

ORIGINATOR Kim K. Melton 10/30/06
COORDINATOR
ASST. MANAGER
JAPANESE STAFF
MGR/SR MGR - U.S. [signature] 10/30/06
MGR/SR MGR - JPN
PM/AVP/VP - U.S. 54420.07900 022451 $25.49
PM/AVP/VP - JPN 54425.07900 $ 343.98

ADM - Travel
ACCT - A/P [signature] 10/30/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel: Org → Approval → Adm → Acct → Org

CLIFF'S FOOD STORE #6
326 W. HAMPTON ST.
OLANTA, SC 29114
(843) 396-9271

Sale

Merchant ID: 542929802379783
Term ID: LK463890
10/26/06 21:46:57
Batch#: 214 Inv #: 0023

DEBIT Entry Method: S
XXXXXXXXXXXX0603
Seq.#: 3238 Appr Code: 001929
Total: $ 25.49

APPROVED

Customer Copy

Hardee's
CHARBROILED BREAKFAST

of Bishopville #1340
Bishopville, SC 29010
(803) 484-5605

10/27/2006 10:02:13 AM
Order 269033 Cashier Vernessa

3 BreakfastBowl	8.97
2 Chicken Bisc	5.78
1 Sausage Egg	1.99
1 Bacon Egg Chez	1.99
2 Md Hash Round	2.38
SubTotal	21.11
Tax	1.27
Total	22.38
Cash	23.00
Change	0.62

We appreciate your business!

Carry Out #9
No Vending - Pulled 10/26

KITCHEN CHECK™

Date	Table	Guests	Server

APPT-SOUP/SAL-ENTREE-VEG/POT

10/27/06
75.35
W D Lanier

CHARLENE'S TASTE OF COUNTRY
34 CHARLENE'S LANE
BISHOPVILLE, S.C. 29010

HSC & CEP
Shipping
Assoc
+ P.M.

Server 225462

-VEG/POT-DESSERT-BEV

10/30/06
34.25

CHARLENE'S TASTE OF COUNTRY
34 CHARLENE'S LANE
BISHOPVILLE, S.C. 29010

HSC Associates

Tax
Total
Thank You

104 GuestCheck™ www.nationalchecking.com

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Brenda Moses			Associate #	16394
Department	MQ	Dept. #	07700	Project #	022451
Purpose of Trip	Parker plastics support.				

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME					Arrive to? HSC / HOME
Date / Time		ARR.	ARR.	ARR.	ARR.
		DEPT.	DEPT.	DEPT.	

HFCU Card # ➡

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/25/06	10/26/06						TOTAL
	MILEAGE ALLOW - ENTER # OF MILES								
	MILEAGE ALLOWANCE $ 0.445								
*	GAS								
*	CAR RENTAL								
*	PARKING / TOLLS								
*	LOCAL TRANSPORTATION / AIR TRAVEL								
*	LODGING								
*	LAUNDRY/VALET								
*	TELEPHONE / FAX – Business								
	TELEPHONE – up $6/day with receipts								
	MEALS: TAX & TIPS INCLUDED								
	BREAKFAST - Leave before 6:30 $ 8.00								
	LUNCH - Leave before 11:30 $ 12.00	12.00	12.00						
	DINNER - Return after 19:30 $ 20.00								24.00
	SUB TOTAL	12.00	12.00						24.00

*	OTHER	Note :	
*	OTHER	Note :	
*	OTHER	Note :	

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR $0.445/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS.
WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

TOTAL	24.00
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	24.00
(+) Balance Owed to Associate =	24.00
(-) Amount Owed to HSC =	

ORIGINATOR Brenda Moses
COORDINATOR
ASST. MANAGER Marie Thompson 11-2-06
JAPANESE STAFF
MGR/SR MGR - U.S.
MGR/SR MGR - JPN 54425.07700 022451
PM/AVP/VP - U.S.
PM/AVP/VP - JPN

ADM - Travel
ACCT - A/P D. Trego 11/2/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel Org → Approval → Adm → Acct → Org

Rev 2 10/01/06
Oct 25-26

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Henry Spry			Associate #	18570
Department	Purchasing	Dept. #	07310	Project #	22451
Purpose of Trip	CEP Inventory				

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME	CEP 10/25/06	CEP 10/26/06		Arrive to? HSC / HOME
Date / Time 10/25/06 5:30 AM	ARR. 6:45 AM	ARR. 6:45 AM	ARR.	ARR. 10/26/06 6:30 PM
	DEPT. 6:00 PM	DEPT. 5:00 PM	DEPT.	

HFCU Card # ➡

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/25/06	10/26/06						TOTAL	
MILEAGE ALLOW - ENTER # OF MILES		60.00	60.00							
MILEAGE ALLOWANCE	$ 0.445	26.70	26.70						53.40	
* GAS										
* CAR RENTAL										
* PARKING / TOLLS										1
* LOCAL TRANSPORTATION / AIR TRAVEL										
* LODGING										1
* LAUNDRY/VALET										
* TELEPHONE / FAX -- Business										
TELEPHONE -- up $6/day with receipts										
MEALS: TAX & TIPS INCLUDED										
BREAKFAST - Leave before 6:30	$ 8.00	8.00	8.00						~~16.00~~	
LUNCH - Leave before 11:30	$ 12.00	12.00	12.00						~~24.00~~	
DINNER - Return after 19:30	$ 20.00									
SUB TOTAL		46.70	46.70						93.40	

* OTHER	Note :	
* OTHER	Note :	1
* OTHER	Note :	

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR $0.445/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS.
WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

TOTAL	~~93.40~~
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	~~93.40~~
(+) Balance Owed to Associate =	~~93.40~~ 53.40
(-) Amount Owed to HSC =	

ORIGINATOR [signature] 11/3/06
COORDINATOR
ASST. MANAGER [signature] 11/3/06
JAPANESE STAFF
MGR/SR MGR - U.S. Kevin K. Milton 11/3/06
MGR/SR MGR - JPN
PM/AVP/VP - U.S. 54420.07310 U 22451
PM/AVP/VP - JPN

ADM - Travel
ACCT - A/P D. Sugg 11/7/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel — Org → Approval → Adm → Acct → Org

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Nyla Flowers			Associate #	24642
Department	Purchasing	Dept. #	OEM	Project #	
Purpose of Trip	CEP/Parker closing-inventory				

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME					Arrive to? HSC / HOME
Date / Time	10/25/2006	ARR. CEP/Parker 7:00am	ARR.	ARR.	ARR. 1:00pm
		DEPT.	DEPT.	DEPT. CEP/Parker 10/31/06	

HFCU Card # ➡

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

Date	10/25/06	10/26/06	10/27/06	10/30/06	10/31/06			TOTAL	
MILEAGE ALLOW - ENTER # OF MILES	51.00	51.00	51.00	58.00	58.00				
MILEAGE ALLOWANCE $ 0.445	22.70	22.70	22.70	25.81	25.81			119.72	
* GAS									
* CAR RENTAL									
* PARKING / TOLLS									1
* LOCAL TRANSPORTATION / AIR TRAVEL									
* LODGING									1
* LAUNDRY/VALET									
* TELEPHONE / FAX -- Business									
TELEPHONE -- up $6/day with receipts									
MEALS: TAX & TIPS INCLUDED									
BREAKFAST - Leave before 6:30 $ 8.00	~~8.00~~	~~8.00~~	~~8.00~~		~~8.00~~				
LUNCH - Leave before 11:30 $ 12.00	~~12.00~~	~~12.00~~	~~12.00~~	~~12.00~~	~~12.00~~			~~32.00~~	
DINNER - Return after 19:30 $ 20.00								~~60.00~~	
SUB TOTAL	42.70	42.70	42.70	37.81	45.81			211.72	

* OTHER	Note :	
* OTHER	Note :	1
* OTHER	Note :	

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR $0.445/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS.
WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

TOTAL	~~211.72~~
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	~~211.72~~ 119.72
(+) Balance Owed to Associate =	~~211.72~~
(-) Amount Owed to HSC =	

ORIGINATOR Nyla Flowers
COORDINATOR
ASST. MANAGER Scheree J. McGlveen 11/1/06
JAPANESE STAFF
MGR/SR MGR - U.S. [illegible] 11/2/06
MGR/SR MGR - JPN Hiromi Sawai 11/1/06
PM/AVP/VP - U.S.
PM/AVP/VP - JPN 54420-07310 022451 ¥ 119.72

ADM - Travel
ACCT - A/P [illegible] 11/3/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel: Org → Approval → Adm → Acct → Org

Rev 2 10/01/06
Copy of Travel Expense Report

SVR0000908

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No. 1320

Associate Name	Anthony L. Carter				8134
Department	NMSD PH	Dept. #	7310	Project #	

Purpose of Trip (Who) ALC,AH (What)Confirm Parker/MCP tooling transfer. Ran 2 parts 43860-HW1, 71111-HW1 production. Confirmed condition of tools.
(When) 10/21/06 (Where) Harrisburg NC (WHY) CEP BANKRUPTCY.

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? (HSC)/ HOME		Drive to Charlotte			Arrive to? (HSC) HOME
Date / Time	10/21/06 6:30am	ARR.	ARR.	ARR.	ARR. 10/21/06 4:30pm
		DEPT.	DEPT.	DEPT.	

HFCU Card # ➡

	Date	10/21/06							Enter Codes Here (1,2 or blank)	
									Direct Bill	1
									Co. Credit C.	2
	MILEAGE ALLOW - ENTER # OF MILES									
	MILEAGE ALLOWANCE $ 0.445									
*	GAS	28.24							28.24	
*	CAR RENTAL									
*	PARKING / TOLLS									
*	LOCAL TRANSPORTATION / AIR TRAVEL									1
*	LODGING									
*	LAUNDRY/VALET									
*	TELEPHONE / FAX -- Business									
	TELEPHONE -- Prepaid Card $ 1.56									
	MEALS: TAX & TIPS INCLUDED									
	BREAKFAST - Leave before 6:30 $ 8.00	8.00							8.00	
	LUNCH - Leave before 11:30 $ 12.00	12.00							12.00	
	DINNER - Return after 19:30 $ 20.00									
	SUB TOTAL	48.24								
*										
*	OTHER									
*	OTHER									

"*" AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE : PERSONAL CAR $0.345/MILE
LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS. WHEN TRAVEL DAYS ARE OVER 5 DAYS .
TELEPHONE -- PERSONAL : ONE PREPAID PHONE CARD PER NIGHT

TOTAL	48.24
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	48.24
(+) Balance Owed to Associate =	48.24
(-) Amount Owed to HSC =	

ORIGINATOR Anthony L. Carter 11/7/06
COORDINATOR Pat Small 11/7/06
ASST. MANAGER
JAPANESE STAFF
GROUP MGR. - U.S. Bill Calvo 11-7-06
GROUP MGR. - JPN
VP (AVP) - U.S. 54420.07310 @ 28.24
VP (AVP) - JPN 54425.07310 @ 20.
PRESIDENT:

ADM - Travel
ACCT - A/P 11/7/06
ACCT - Coord. 11-7-06

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel Org → Approval → Adm → Acct → Org

Rev 1 07/01/02
Travel Expense MCP

EXXON EXPRESS PAY

SEAWAY EXXON

DLR# 4227880
SEA WAY
MC BEE
10/21/06 07:22 SC
VISA XXXXXXXX4391 ACCT# 439
INV# 0QT6992
AUTH# 021401
PUMP# 7
Regular
SELF 13.714G
PRICE/GAL $2.059
FUEL TOTAL $28.24

TOTAL $28.24

THANK YOU FOR
SHOPPING SEAWAY!

-THANK YOU-

SVR 0000914

HONDA
Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No. 1321

Associate Name	Anthony L. Carter				8134
Department	NMSD PH	Dept. #	7310	Project #	
Purpose of Trip	Confirm Parker/MCP tooling transfer.				

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME		Drive to St Matthews			Arrive to? HSC / HOME
Date / Time	10/26/06 6:30am	ARR.	ARR.	ARR.	ARR. 10/30/06 7:30pm
		DEPT.	DEPT.	DEPT.	

HFCU Card # ➡

Enter Codes Here (1,2 or blank)	
Direct Bill	1
Co. Credit C.	2

	Date	10/26/06	10/27/06	10/28/06	10/29/06	10/30/06				
MILEAGE ALLOW - ENTER # OF MILES		200.00								
MILEAGE ALLOWANCE	$ 0.445	89.00							89.00	
* GAS				27.70		31.50			59.20	
* CAR RENTAL										
* PARKING / TOLLS										
* LOCAL TRANSPORTATION / AIR TRAVEL										1
* LODGING			76.79	96.12					172.91	
* LAUNDRY/VALET										
* TELEPHONE / FAX -- Business										
TELEPHONE -- Prepaid Card	$ 1.56									
MEALS: TAX & TIPS INCLUDED										
BREAKFAST - Leave before 6:30	$ 8.00	8.00	8.00	8.00	8.00	8.00			40.00	
LUNCH - Leave before 11:30	$ 12.00	12.00	12.00	12.00	12.00	12.00			60.00	
DINNER - Return after 19:30	$ 20.00	20.00	20.00	20.00	20.00	20.00			100.00	
SUB TOTAL		129.00	116.79	163.82	40.00	71.50				
*										
* OTHER										
* OTHER										

*** AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
# MILEAGE ALLOWANCE : PERSONAL CAR $0.345/MILE
# LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS.
WHEN TRAVEL DAYS ARE OVER 5 DAYS .
TELEPHONE -- PERSONAL : ONE PREPAID PHONE CARD PER NIGHT

TOTAL	521.11
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	521.11
(+) Balance Owed to Associate =	521.11
(-) Amount Owed to HSC =	

ORIGINATOR Anthony D. Carter 11/7/06
COORDINATOR [illegible] 11/7/06
ASST. MANAGER [illegible] 11/7/06
JAPANESE STAFF
GROUP MGR. - U.S. Bill Cadle 11-9-06
GROUP MGR. - JPN
VP (AVP) - U.S. 54420-07310 $321.11 022451
VP (AVP) - JPN 54420-07310 $200.00
PRESIDENT:

ADM - Travel
ACCT - A/P D. Suggs 11/9/06
ACCT - Coord.

Final Autority to approve must be followed HSC Authorization Guideline

Route : Travel: Org → Approval → Adm → Acct → Org

Rev 1 07/01/02
Copy of Travel Expense MCP

12280190027
390
WAY 27
PAMPLICO HWY.
QUENCE SC
843-678-3445

VI AUTH#028650
CARTER/ANTHONY L
0348 EXP: **/**
10/28/06 18:45
030122998828086
BATCH# 20061028070

PUMP # 07
PRODUCT: UNLD
GALLONS: 13.587
PRICE/G: $ 2.039
SALE $ 27.70

THANK YOU
HAVE A NICE DAY

110-Elloree SHELL

6405 Old #6 Highway
57 540 520707
SHELL
6405 OLD NUMBER 6 HW
ELLOREE SC
9047

INVOICE # 001024
DATE 10/30/06 17:36
AUTH # 014344

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 9405
ANTHONY L CARTER/

PUMP	PRODUCT	$/G
02	UNLD	$2.139

GALLONS	FUEL TOTAL
14.727	$31.50

THANK YOU
HAVE A NICE DAY

3583 ST. MATTHEWS RD
ORANGEBURG, SC 29118
TELEPHONE 803-531-6400 FAX 803-534-0557

official sponsor u.s. olympic team

CARTER, ANTHONY 207 MILLSTONE RD FLORENCE, SC 29505 US	name address
room number: 228/SXBL arrival date: 10/28/06 9:06PM departure date: 10/29/06 adult/child: 1/0 room rate: 89.00	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV0
HH# 900836189 DIAMOND
AL: US #5H537T4
BONUS AL: CAR:

CONFIRMATION NUMBER : 86427781

10/29/06 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
10/28/06	401078	GUEST ROOM	$89.00
10/28/06	401078	STATE TAX	$5.34
10/28/06	401078	ACCOMODATIONS	$1.78
		WILL BE SETTLED TO VS *9485	$96.12
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	10/28/06	STAY TOTAL
ROOM & TAX	$96.12	$96.12
DAILY TOTAL	$96.12	$96.12

You have earned approximately 1335 HHonors points and approximately 89 miles with US AIRWAYS for this stay. For reservations and to check your point balance, visit hiltonfamily.com.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call **1.800.hampton** or visit us online at **www.hamptoninn.com**

account no.	date of charge	folio/check no. 165750 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

The Hilton Family | Hilton | Conrad | Doubletree | Embassy Suites | Hampton | Hilton Garden Inn | Homewood Suites | The Waldorf-Astoria Collection

thanks.

3583 ST. MATTHEWS RD
ORANGEBURG, SC 29118
TELEPHONE 803-531-6400 FAX 803-534-0557

official sponsor u.s. olympic team USA

CARTER, ANTHONY
207 MILLSTONE RD
FLORENCE, SC 29505
US

name
address

room number: 210/EXQN
arrival date: 10/27/0612:40AM
departure date: 10/28/06
adult/child: 1/0
room rate: 71.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-AAA
HH# 900836189 DIAMOND
AL: US #5H537T4
BONUS AL: CAR:

CONFIRMATION NUMBER : 62377733

10/28/06 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
10/27/06	400921	GUEST ROOM	$71.10
10/27/06	400921	STATE TAX	$4.27
10/27/06	400921	ACCOMODATIONS	$1.42
		WILL BE SETTLED TO VS *9485	$76.79
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	10/27/06	STAY TOTAL
ROOM & TAX	$76.79	$76.79
DAILY TOTAL	$76.79	$76.79

Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call **1.800.hampton** or visit us online at **www.hamptoninn.com**

account no.	date of charge	folio/check no.
		165683 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

TheHiltonFamily | Hilton | CONRAD | DOUBLETREE | Hampton Inn | HOMEWOOD SUITES | The Waldorf-Astoria Collection

thanks.

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
803/346-0244 FAX 803/346-7417

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

SHIP TO
N/A

43410-07310
Project #022451

10/31/2006	SKNOTTS	022451	Oct 2006		NET 15	200610554

Parker Plastics Project to MCP		1.00	TRIP	$330.00000	$330.00

OK TO PAY
COORD.
JPN STAFF

						$330.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
803/346-0244 FAX 803/346-7417

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

SHIP TO
N/A

43410-02310
Project # 022451

10/31/2006	SKNOTTS	022451	Oct 2006		NET 15	200610558

Parker Project HPV to MCP SC	022451	1.00	TRIP	$285.00000	$285.00

OK TO PAY
COORD. Kim K. Melton
DATE 11/9
PN STAFF

	$285.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

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

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

SHIP TO
N/A

H3410-07310
Pro # 022451

10/31/2006	SKNOTTS	022451	Oct 2006		NET 15	200610987

Parker Plastics to MCP NC	022451	1.00	TRIP	$400.00000	$400.00
Fuel Surcharge 2.50-2.549 1.50 (1)		275.00	MILE	$0.20000	$55.00
EIA Diesel National Average	2.517				

OK TO PAY DATE 11/9/06
COORD. Kim K. Melton
JPN STAFF

$455.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

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

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

SHIP TO
N/A

43410-07310
Project 4022451

10/31/2006	SKNOTTS	022451	Oct 2006		NET 15	200610988

Parker Plastics to MCP NC	022451	1.00	TRIP	$400.00000	$400.00
Fuel Surcharge 2.50-2.549 1.50 (1)		275.00	MILE	$0.20000	$55.00
EIA Diesel National Average	2.517				

OK TO PAY DATE 11/91
COORD. Kim K. Melton
JPN STAFF

						$455.00

ORIGINAL INVOICE