

# **EXHIBIT A**

"Laura Nold \Mathews")

<lnold@cepprod.com>

10/02/2006 01:48 PM

To: <yves.picton@valeo.com>, <dave.slaman@valeo.com>, <alexandre.acket@valeo.com>, <dave.slaman@valeo.com>, <tro3@daimlerchrysler.com>, <bms9@daimlerchrysler.com>, <rs64@daimlerchrysler.com>, <lbarrio@troy.faurecia.com>, <cmichaud@troy.faurecia.com>, <sbradfor@ach-llc.com>, <bwaling@ach-llc.com>, <jburke4@ach-llc.com>, <mark\_willoughby@ham.honda.com>, <joe\_lafleur@ham.honda.com>, <Bryan\_Clay@ham.honda.com>, <Todd\_Kelley@ham.honda.com>, <Stefan.Maier@us.behrgroup.com>, <jennifer.prybys@us.behrgroup.com>, <emmanuel.boudon@hbpogroup.com>, <melanie.robinson@hbpogroup.com>, <Carol.Petrone@hbpogroup.com>, <ed.contreras@gkndriveline.com>, <danita.wheeler@siemens.com>, <curt.estes@siemens.com>, <Christian.Romeroll@carrier.utc.com>, <cfenton@fng!ok.com>, <bill.lemberger@cs-plastics.com>, <Rhonda.Arkinson@TRW.com>, <scott.ratz@TRW.com>, <kerry\_walsh@polycon.on.ca>, <jamie.knigge@toro.com>, <joe\_reiley@overheaddoor.com>, <mike\_ranck@overheaddoor.com>

cc: "Joseph Mallak" <jmallak@cepprod.com>, "Anthony Bergen" <abergen@glass-consulting.com>, <JBambery@e-bbk.com>

Subject: Friendly Reminder

All,

This is a reminder that failure to pay your portion of the DIP financing by close of business today will result in the ceasing of production of your products effective midnight tonight, October 2, 2006.

Any questions please feel free to call Joe Mallak, Tony Bergen, or John Bambery.

Regards,

Joe Mallak

President & CEO

CEP Products

3560 W Market Street, Suite 340

Akron, OH 44333

330-664-2942

#### Confidentiality Notice:

This transmission (including any attachments) may contain confidential information belonging to the sender and is intended only for the use of the party or entity to which it is addressed. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, retention or the taking of action in reliance on the contents of this transmission is strictly prohibited. If you have received this transmission in error, please immediately notify the sender and erase all information and attachments.

10/02/2006

Creative Engineered Polymer Products, LLC.  
3560 West Market Street  
Suite 340  
Akron, OH 44333



October 3, 2006

HONDA OF AMERICA  
Attn: Mark Willoughby

*Re: Creative Engineered Polymer Products, LLC ("CEP")*

Dear Customer:

CEP manufactures various component parts (the "Component Parts") for Honda of America Mfg., Inc. and Honda of South Carolina Mfg., Inc. (HSC) (collectively the "Customer" or "you") pursuant to various purchase orders and supply contracts (each a "Purchase Order" and collectively the "Purchase Orders"). On September 20, 2006, CEP filed petitions for relief under Chapter 11 of the United States Bankruptcy Code. On September 26, 2006 (the "Effective Date"), the United States Bankruptcy Court for the Northern District of Ohio, Eastern Division entered an order (the "DIP Order") regarding the post-petition financing, use of cash collateral and other matters regarding CEP, as Chapter 11 debtor. The DIP Order provides that Wachovia Capital Finance Corporation (Central) ("Lender") will provide post-petition financing to CEP and provides for CEP's use of certain cash infusions from General Motors Corporation, Visteon Corporation and Delphi Automotive Systems, LLC (the "Participating Customers"). CEP is not obligated to repay the cash infusions and the Participating Customers have no claim against CEP in respect of the cash infusions.

The DIP Order and exhibits attached thereto recognize the binding agreement between Wachovia, the Participating Customers and CEP, which provides that CEP will not continue to produce Component Parts for you unless you agree to provide CEP with certain accommodations. The purpose of this letter agreement is to set forth the terms and conditions pursuant to which CEP will continue to manufacture Component Parts for you:

1. **Payment of Existing Accounts and Expedited Payment Terms.** You acknowledge and agree that you will pay all amounts now owing or hereafter becoming owed by you to CEP for Component Parts on net immediate (approximately 10 day or equivalent) terms.
2. **Limitation of Setoff Rights.** With respect to accounts existing now or arising in the future, you agree to suspend and not assert any defenses, rights and claims for setoffs, deductions and/or recoupment other than for "Allowed Setoffs," provided that under no circumstances shall Allowed Setoffs exceed ten percent (10%) of the face amount of any *bona fide* invoice. For purposes of this letter agreement, "Allowed Setoffs" means setoffs, recoupments or deductions for defective or nonconforming products, short

shipments, misshipments or billing errors (improper invoices or mispricing), and supply parts and/or raw materials supplied by or on behalf of Customer. The 10% limitation shall not apply to the set off of purchases of supply parts and raw materials. In order to assert an Allowed Setoff, Customer must (i) first contact Joseph Mallak, the Chief Executive Officer of CEP, to inquire whether CEP can purchase the inventory requested by Customer; and (ii) if Mr. Mallak confirms that CEP cannot purchase such inventory, Mr. Mallak must consent in his sole discretion to the requested setoff which consent shall be granted or refused within 24 hours.

3. **Price Surcharge.** You may elect to receive continued production from some or all of CEP's facilities from which you currently receive Component Parts by providing the accommodations set forth herein to the particular facilities you wish to support. You are not entitled to receive Component Parts from any facility for which you do not provide the requested accommodations. You agree to inform CEP promptly of those facilities that you intend to support by providing the required accommodations. You agree to pay the sum of \$539,000 to fund continued production of your Component Parts from September 20, 2006 through October 31, 2006 at all facilities at which your Component Parts are manufactured. If you decide to support less than all such facilities which manufacture your Component Parts, please contact John Bambery at BBK (248-514-2330) to obtain the price surcharge payment that you will be required to make. You will be billed separately for continued production after October 31, 2006.
4. **Inventory Purchase.** You agree to purchase, at the earlier of (i) the time of resourcing any Component Part and (ii) the commencement of enforcement action by Lender against Debtors' tangible assets, and the Lender having the legal right to dispose of the Debtors' interest in the inventory, all raw materials, work in process and finished goods inventory related to the manufacture, production or assembly of the subject Component Part (collectively, the "Customer Inventory") that is "useable" and in a "merchantable" condition. The term "useable" means not obsolete and useable in the production of the Component Parts in quantities called for by the fabrication authorizations and production releases issued against your Purchase Orders (including any inventory bank). Inventory is obsolete if it consists of production materials and supplies which, due to annual model changes and/or design changes, are no longer useable in normal production. The term "merchantable" means merchantable as defined in U.C.C. § 2-314 and in conformance with all applicable Purchase Order specifications. The price for the Customer Inventory to be purchased under this Section will be calculated as follows:
  - a. *for raw material – 100% of CEP's actual cost;*
  - b. *for work-in-process – 100% of CEP's actual cost; and*
  - c. *for finished Component Parts – 100% of the applicable Purchase Order price.*

You agree to pay the purchase price for the Customer Inventory without setoff, recoupment or other deduction of any kind or nature within five (5) calendar days of taking delivery of such Customer Inventory.

In return for the above accommodations, Customer will receive the same accommodations when received by the Participating Customers under the DIP Order (except for the right to treat any contributions as a loan), including:

1. Tooling and Equipment Acknowledgement;
2. Access and Occupancy Rights under the Access Agreement; and
3. Commitment by Supplier to supply parts for the month of October 1 – 31, and subsequent months for which we agree to the price/surcharge as set forth above;

In addition, the parties agree to seek approval to sell the Bishopville facility by November 30, 2006.

Please acknowledge your agreement to these terms by signing in the space provided. This letter may be signed in counterparts and facsimile copies of signatures will constitute originals for all purposes. This letter sets forth the entire understanding of the parties with respect to the subject matter hereof.

**CREATIVE ENGINEERED POLYMER  
PRODUCTS, LLC**

By: \_\_\_\_\_

Its: \_\_\_\_\_

CEO

**Acknowledged and agreed:**

**HONDA OF AMERICA MFG., INC.  
FOR ITSELF AND FOR  
HONDA OF SOUTH CAROLINA MFG., INC.**

By: \_\_\_\_\_

Its: \_\_\_\_\_  
an authorized representative

# EXHIBIT B

	<u>Summary Description of Costs and Expenses</u>	<u>Amount</u>
1.	Expedites (HAM)	\$ 12,641.38
2.	Manpower (HAM)	47,097.00
3.	Travel Expenses (HAM)	27,648.34
4.	Morton Custom Plastic Compensation (HAM)	34,079.00
5.	Morton Custom Plastic Compensation (HSC)	147,031.00
6.	Expedites (HSC)	49,828.00
7.	Manpower (HSC)	93,958.00
8.	Miscellaneous (HSC)	11,762.00
9.	Travel Expenses (HSC)	8,226.00
10.	Professional Fees (HAM)	60,604.00
11.	November Cost Impact (HAM)	462.82
12.	November Cost Impact (HSC)	49,149.07
13.	Assisting Customer Payment Demand (October)	539,000.00
	<b>Total</b>	<b>\$ 1,081,487.60</b>

# **EXPEDITES (HAM)**

Vendor	Invoice #	Amount
Active Aero	251316	1,594.00
Knuckle Head Express	KCE 2798	290.00
LYT Limited	23056	250.00
Straker Trucking	34473	250.00
LYT Limited	23100	275.00
LYT Limited	23185	842.40
Active Aero	254467	444.00
Landstar Express	CVG 6222692	877.00
Premium Transportation	21656	585.75
Fedex	239742931	118.00
Straker Trucking	34409	250.00
Fedex	239403271	309.35
Edwards Transfer	111641A	2,100.00
LYT Limited	23106	1,598.00
Fedex	239507171	458.85
Active Aero	255414	236.50
Active Aero	83119208	588.33
Active Aero	83123725	635.85
Active Aero	83124076	635.85
Straker Trucking	37703	302.50
<b>Total</b>		<b>12,641.38</b>



Vendor	Invoice #	Amount
Active Aero	251316	1,594.00
Knuckle Head Express	KCE 2798	290.00
LYT Limited	23056	250.00
Straker Trucking	34473	250.00
LYT Limited	23100	275.00
LYT Limited	23185	842.40
Active Aero	254467	444.00
Landstar Express	CVG 6222692	877.00
Premium Transportation	21656	585.75
Fedex	239742931	118.00
Straker Trucking	34409	250.00
Fedex	239403271	309.35
Edwards Transfer	111641A	2,100.00
LYT Limited	23106	1,598.00
Fedex	239507171	458.85
Active Aero	255414	236.50
Active Aero	83119208	588.33
Active Aero	83123725	635.85
Active Aero	83124076	635.85
Straker Trucking	37703	302.50
<b>Total</b>		<b>12,641.38</b>



013330

OCT 23 2006

## INVOICE

## ACTIVE AERO PTM

2068 E Street  
Willow Run Airport  
Belleville, Michigan 48111-1278  
(734) 547-7200

Invoice Date  
10/18/2006

Invoice/Pro Number  
251316

## REMIT TO:

Active Aero PTM, LLC  
P.O. Box 634914  
Cincinnati, OH 45263-4914

## BILL TO:

HONDA - MOTORCYCLE (MMP)  
HAM ACCOUNTS PAYABLE  
2500 HONDA PARKWAY  
MARYSVILLE, OH 43026

Description	Amount
Expedited Services	\$1,550.00
Mgmt Fee	\$44.00

Please Pay This Amount \$1,594.00  
Terms: Due upon receipt

(2)

54310(m7330)

Date of Service 10/02/2006	Authorization 36799	Requested By Keith Ward	Contact
Origin PARKER HANNIFEN 985 FALLS CREEK DRIVE VANDALIA, OH 45377 (937) 415-3700	Destination PARKER THERM 15 MYRTLE DRIVE BISHOPVILLE, SC 29010	BOL 1201/1202	Responsible Party HONDA - MOTORCYCLE (MMP)

Pieces 26	Weight 30000	POD Name Ashley SMITH	POD Date/Time 10/03/06 03:00 EDT
--------------	-----------------	--------------------------	--

Date: 10/2/09

# EXCEPTION SHIPMENTS REQUEST

ESR #: 36799

(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Parker 61

Ship To: AEP ELP MAP MMP Other (See Below)

(Circle One)

Parker 05

Requested By: Gandhi

Approved By: Monica Blic

Reason/CM: Tool move for

Bankruptcy 3/09

Ship By: ☒ - Truck ☐ - Air ☐ - Expedite

(Check All That Apply)

Carrier: PRIDE

Contact: TNT

Pro Number: \_\_\_\_\_

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
<u>000</u>	<u>multiple models MCA</u>				

  

Paid By: <input checked="" type="checkbox"/> - Honda <u>PH 110330</u>	<u>54310</u>		<u>\$ 1594</u>
<input type="checkbox"/> - Supplier/Other	Responsible Dept.	Dept. Number	Acd. Number
Authorization: <u>[Signature]</u>	<u>Budget [Signature]</u>		Total: <u>\$ 1594</u>
White - Budget Controller	Yellow - Accounting	Pink - Logistics	G.Rod - Originator

HAM 80005



Express LTD

507982

**KnuckleHead ChooChoo Express LTD**

2681 ST. RT. 47 East

Bellefontaine, OH 43311

Phone 937-592-9951

Cell Phone 937-539-0912

Fax 937-592-8602

E-Mail [knucklehead@2access.net](mailto:knucklehead@2access.net)

REC'D OCT 18 2006

# Invoice

Date	Invoice #
10/11/2006	KCE - 2798

**Bill To**

**International Parts Supply**  
25000 Honda Parkway  
Marysville, Ohio 43040-9251

PO / ESR No.	Terms	Contact
37700	Net 30	Keith Ward @ TNT / ELP

KCE Pro #	Hours...	Description	Serviced	Amount
KCE06-1794		VANDALLA, OH / MARYSVILLE, OH	10/4/2006	290.00
		54310/mn330		
		⑦		
Monthly rate of 24%, is applied to past due balance.			<b>Total</b>	<b>\$290.00</b>

# CREATIVE ENGINEERED POLYMER PRODUCTS

985 FALLS CREEK DRIVE  
VANDALIA, OH 45377  
(937) 415-3700 FAX (937) 415-3710



DUNS NO. 03-021-1690

SID  
(2S) 600137

061794

\*\* PAGE 1 \*\*

DATE: 10/04/06

SOLD TO HONDA OF AMERICA  
25000 HONDA PARKWAY  
OEM DEPT. A  
C/O DAJUAN KINDLE  
MARYSVILLE OH 43040-9251  
USA

SHIP TO HONDA OF AMERICA MFG.,  
NISSIN INT'L TRANSPORT  
14353 SUNTRA WAY WHSE 2  
MARYSVILLE OH 43040

PL-COM ID: 13825

DOCK:

SUPPLIER NO.	A.E.T.C. NO.	P.O.B.	CUST#-DEST#	FREIGHT	SHIPPER NO.
25012001			1199 119901	PPR INV COL PPD X	600137
REMARKS		SHIP VIA		ROUTING	
		CHAMBERS LEASING			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT		CONTAINERS		CUMULATIVE
	SUPPLIER PARTNO.	CUSTOMER ORDER NO.	QTY.	TYPE	
3369	19032MEA 6700	1833	337	C	4729
	6691900	667509		EA	
	ENG REV LEVEL:	00			
	#PAL: 26				
	LOT#/QTY:	/ 3369			
1020	50325MEM 6700	953	102	C	2400
	6692201	667583		EA	
	BOX, BATTERY				
	ENG REV LEVEL:	00			
	#PAL: 6				
	LOT#/QTY:	/ 1020			
960	50330MEA 7400	148	48	C2	2320
	6692111	667587		EA	
	CVR ASSY				
	ENG REV LEVEL:	00			
	#PAL: 2				
	LOT#/QTY:	/ 960			
4320	53130MCA 0000	782	54	D1	5440
	6681500	667602		EA	
	ENG REV LEVEL:	01			
	#PAL: 3				
	LOT#/QTY:	/ 4320			
3458	61403MCA 0000	353	37	D1	4478
	6681600	667607		EA	
	ENG REV LEVEL:	00			
	#PAL: 2				
	LOT#/QTY:	/ 3458			
960	8011AMCA 0000	400	48	C	2100

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS  
PL-PALLETS CT-CARTONS LOOSE CR-CRATES O-OTHER

*C. G. Golech*  
*Art*

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

VAMBOI

# CREATIVE ENGINEERED POLYMER PRODUCTS

985 FALLS CREEK DRIVE  
VANDALIA, OH 45377

(937) 415-3700 FAX (937) 415-3710



DUNS NO. 03-021-1690

SID

(2S) 600137 **061794**

\*\* PAGE 2 \*\*

DATE: 10/04/06

SOLD TO HONDA OF AMERICA  
25000 HONDA PARKWAY  
OEM DEPT. A  
C/O DAJUAN KINDLE  
MARYSVILLE OH 43040-9251  
USA

SHIP TO HONDA OF AMERICA MFG.,  
NISSIN INT'L TRANSPORT  
14353 SUNTRA WAY WHSE 2

MARYSVILLE OH 43040

CONV ID:

DOCK:

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST#-DEST#	FREIGHT			SHIPPER NO.
25012001			1199 119901	PPA	INV	COL	600137
						X	

REMARKS	SHIP VIA	ROUTING
	CHAMBERS LEASING	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT		CONTAINERS		CUMULATIVE
	SUPPLIER PARTNO.	CUSTOMER ORDER NO.	QTY.	TYPE	
1400	6680510	667618	EA		
	BOX ASSY BATTER				
	ENG REV LEVEL:	00			
	#PAL: 3				
	LOT#/QTY:	/	960		
	83500MEA 6700		550	70 C	2760
	6692000	667624	EA		
	COVER CENTER				
	ENG REV LEVEL:	01			
	#PAL: 6				
	LOT#/QTY:	/	1400		
2 skids of C2 (Empty) containers = 80					

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS  
PL-PALLETS CT-CARTONS LOOSE CR-CRATES O-OTHER

-COLLECT-

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

	C	C2	D1	NTWHT	TARE	GROSS
0001 PLASTIC PARTS						
	557	48	91	5019	8904	13923
TOTALS	557	48	91	5019	8904	13923
SIGNED FOR CARTONS	NUMBER OF PALLETS			48		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

VANDIAH

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

## SHIPPER/BILL OF LADING

SID NUMBER	DATE
600137	10/04/06

## CREATIVE ENGINEERED POLYMER PRODUCTS

985 FALLS CREEK DRIVE  
VANDALIA, OH 45377  
(937) 415-3700 FAX (937) 415-3710

061794

\*\* PAGE 1 \*\* DUNS NO. 03-021-1690

## SOLD TO

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property until the contract is agreed to carry to its usual place of delivery at said destination, if 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 Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the consignee.

SHIP TO HONDA OF AMERICA MFG.,  
NISSIN INT'L TRANSPORT  
14353 SUNTRA WAY WHSE 2

MARYSVILLE OH 43040

CONV ID:

DOCK:

SUPPLIER NO.	A.E.T.C. NO.	F.O.B	CUST#-DEST#	FREIGHT	SHIPPER NO.
25012001			1199 119901	PPMNV COL PPD X	600137
REMARKS		SHIP VIA		ROUTING	
		CHAMBERS LEASING			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT		CONTAINERS		CUMULATIVE	
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.		QTY.	TYPE		
3369	19032MEA 6700	1833	337	C	4729	Subject to Section 7 of bill of lading if 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.
	6691900 ENG REV LEVEL: 00 #PAL: 26 LOT#/QTY: / 3369	EA				
1020	50325MEM 6700	953	102	C	2400	(Signature of Consignor)
	6692201 BOX, BATTERY ENG REV LEVEL: 00 #PAL: 6 LOT#/QTY: / 1020	EA				Received + To apply in payment of the charges on the property described herein.
960	50330MEA 7400	148	48	C2	2320	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)
	6692111 CVR ASSY ENG REV LEVEL: 00 #PAL: 2 LOT#/QTY: / 960	EA				*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. (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 _____)
4320	53130MCA 0000	782	54	D1	5440	Charges Advanced \$
	6681500 ENG REV LEVEL: 01 #PAL: 3 LOT#/QTY: / 4320	EA				
3458	61403MCA 0000	353	37	D1	4478	If charges are to be prepaid, write or stamp here "to be prepaid"
	6681600 ENG REV LEVEL: 00 #PAL: 2 LOT#/QTY: / 3458	EA				
960	8011AMCA 0000	400	48	C	2100	

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS  
PL-PALLETS CT-CARTONS LOOSE CR-CRATES O-OTHER

CREATIVE ENGINEERED POLYMER PRODUCTS

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

VANDIA, PERMANENT POST OFFICE ADDRESS OF SHIPPER 985 FALLS CREEK DRIVE VANDALIA OH 45377

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

## SHIPPER/BILL OF LADING

SID NUMBER	DATE
600137	10/04/06

## CREATIVE ENGINEERED POLYMER PRODUCTS

985 FALLS CREEK DRIVE  
VANDALIA, OH 45377  
(937) 415-3700 FAX (937) 415-3710

061794

\*\* PAGE 2 \*\*

DUNS NO. 03-021-1690

SHIP TO HONDA OF AMERICA MFG.,  
NISSIN INT'L TRANSPORT  
14353 SUNTRA WAY WHSE 2  
MARYSVILLE OH 43040

SOLD TO  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), in kind, consigned, and delivered as indicated below, 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, if 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification (2) in the applicable motor carrier classification effect on the date hereof, if this is a rail or water shipment or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

CONV ID:

DOCK:

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST#-DEST#	FREIGHT	SHIPPER NO.
25012001			1199 119901	PP&INV COL PPD X	600137

REMARKS	SHIP VIA	ROUTING
	CHAMBERS LEASING	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT	CONTAINERS	CUMULATIVE	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to this consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SUPPLIER PARTNO. - CUSTOMER ORDER NO.	QTY.	TYPE		
6680510 667618 EA BOX ASSY BATTER ENG REV LEVEL: 00 #PAL: 3 LOT#/QTY: / 960	1400	70 C	2760	(Signature of Consignor)
83500MEA 6700 550 6692000 667624 EA				Received + To apply in preparation of the charges on the property described hereon.
COVER CENTER ENG REV LEVEL: 01 #PAL: 6 LOT#/QTY: / 1400				Agent or Cashier Per (The signature here acknowledges only the amount prepaid)
2 skids of C2 (Empty) containers = 80				*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's bill. NOT: 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 _____
				Charges Advanced \$ If charges are to be prepaid, write or stamp here "To be Prepaid"

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS  
PL-PALLETS CT-CARTONS LOOSE CR-CRATES O-OTHER

-COLLECT-

## SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

	C	C2	D1	NTWHT	TARE	GROSS
0001 PLASTIC PARTS	557	48	91	5019	8904	13923
TOTALS	557	48	91	5019	8904	13923
SIGNED FOR CARTONS	NUMBER OF PALLETS			48		

CREATIVE ENGINEERED POLYMER PRODUCTS

SHIPPER, Per  
VANDIA PERMANENT POST OFFICE ADDRESS OF SHIPPER 985 FALLS CREEK DRIVE, VANDALIA, OH 45377

Agent, Per



The logo for Nuckle Head is positioned at the top of the page. It features a stylized cowboy hat on the left, a nuckle (a type of nut) in the center, and a head on the right. The words "Nuckle Head" are written in a bold, serif font, with the "N" and "H" being significantly larger and more prominent than the other letters.

**OFFICE PHONE: 937-592-9951**  
**CELL PHONE: 937-539-0912**  
**FAX: 937-592-8602**

061794

Express LTD

**P.O. Box 509 Bellefontaine, Ohio 43311**

## *Delivery Receipt*

Bill of Lading Number **KCE N° 011043**

<u>Shippers Number</u>	<u>Customer P.O. Number</u>	<u>Shipper Date</u>	<u>Tractor Number</u>	<u>Trailer Number</u>	<u>Driver</u>
600137		10-4-06	Kce 509	Kce 060	DAH

**Shipper:**

C E p p

**CONSIGNEE:**

NSSINT

**Address:**

VarDA Lite OH

**ADDRESS:**

Macysville, OH

[illegible]

*Received By Consignee*

Delivering Carrier DA

**Knuckle Heart**  
2681  
BELL

2681 ST RTE 47 EAST  
BELLEFONTAINE, OH 43311

**Knucklehead Choo-Choo Express, LTD**

**DATE**

FD-406

**DATE**

10-4-06

**1-White - copy for office**  
**2-Yellow - copy for office**  
**3-Pink- copy for customer**