SOUTH EAST EXPRESS INC.

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

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

SOLD TO
Honda of South Carolina (Materials)
1111 Honda Way
Timmonsville, SC 29161
Attn: ~~Steve Roth~~ Kim Melton

SHIP TO
N/A

54270-02310
Project 022451

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/30/2006	SKNOTTS	022451	Nov 2006		NET 15	2[illegible]011539	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM. PRICE	AMOUNT
Parker Plastics billable OT	022451	199.52	HOURS	$18.98000	$3,780.90	$491.52	$4,272.42

OK TO PAY DATE 12/8/06
COORD Kim K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$3780.90	$491.52	$4272.42

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

43410-07310

00224451

INVOICE DATE	SALESPERSON	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	DEPARTMENT
11/30/2006	SKNOTTS	022451	Nov 2006		NET 15	200611034	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 2.55-2.599-1.50		243.00	MILE	$0.21000	[illegible]		$51.03
EIA Diesel National Average	2.553						

OK TO PAY DATE 12/5/06
COORD. Kim K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL
						$341.03	$0	$341.03

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

4341007310

00224451

INVOICE DATE	SALESPERSON	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	200611006	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Shuttles/Project 022451		1.00	EACH	$55.00000	$55.00		$55.00

OK TO PAY DATE 12/5/06
COORD. Kim Kmelton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$55.00	$0	$55.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 2916[illegible]
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

43410-07210
00224451

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	200611005	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Shuttles/Project 022451		1.00	EACH	$55.00000	$55.00		$55.00

OK TO PAY DATE 12/5/06
COORD. Kim Kimmelton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$55.00	$0	$55.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 GALE YARBOROUGH HWY TIMMONSVILLE, S.C. 29161
VOICE 843/346-1244 FAX 843/348-7417

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632091
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

43410-07310
00224451

Page 1 of 1

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	200611003	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Shuttles/Project 022451		1.00	EACH	$55.00000	$55.00		$55.00

OK TO PAY DATE 12/5
COORD. Lenn K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL	DISCOUNT	INVOICE TOTAL
						$55.00	$0	$55.00

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

N34105731

~~00-117~~
00224451

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	200611002	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Shuttles/Project 022451		1.00	EACH	$55.00000	$55.00		$55.00

OK TO PAY DATE 12/5/06
COORD. Kim K. Melton
UPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUB TOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$55.00	$0	$55.00

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-4234 FAX 843/346-7417

PAYMENT
SOUTH EAST EXPRESS INC.
P.O. 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

434-2013
022445

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	200611969	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Plastics to MCP SC		1.00	TRIP	$240.00000	$240.00		$240.00
Fuel Surcharge 2.55-2.599-1.59		181.00	MILE	$0.21000	$38.01		$38.01

OK TO PAY DATE 12/5/06
COORD. Karen K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$278.01	$0	$278.01

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0246 FAX 843/346-7317

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

4341-0930

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Page 1 of 1

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	200611900	500

ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Plastics to MCP NC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.55-2.599-1.50		243.00	MILE	$0.21000	$51.03		$51.03

OK TO PAY DATE 12/5/06
COORD. Kim Kornelton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL
						$341.03	$0	$341.03

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.
P.O. 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

43410-09310

INVOICE DATE	SALESREPSON	PO/SE NO	PO/SE DATE	SHIPPED VIA	TERMS	INVOICE NO	DEPARTMENT
11/28/2006	SKNOTTS		Nov 2006		NET 15	200611001	500

ITEM/DESCRIPTION/SERIAL NO	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADMIN CHG	AMOUNT
Parker Plastics to MCP NC		1.00	TRIP	$290.00000	$290.00		$290.00
Fuel Surcharge 2.55-2.599-1.50		243.00	MILE	$0.21000	$51.03		$51.03

OK TO PAY DATE 00224451
COORD Kim K Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL
						$341.03	$0	$341.03

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 602891
Cincinnati, OH 45263-2891

SOLD TO:
Honda of South Carolina Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 222451

SHIP TO:
N/A

4341002420

00224451

Page 1 of 1

INVOICE DATE	SALESPERSON	PO ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
11/28/2006	SKNOTTS	022451	Nov 2006		NET 15	20061100	500

ITEM/DESCRIPTION/SERIAL NO	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Plastics to MCP SC		1.00	TRIP	$240.00000	$240.00		$240.00
Fuel Surcharge 2.55-2.599-1.50		161.00	MILE	$0.21000	$33.81		$33.81

OK TO PAY DATE 12/5/06
COORD. Kim K. Melton
JPN STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL
						$278.01	$0	$278.01

ORIGINAL INVOICE

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/345-0244 843/840/Mob 843

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

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

43440-07

00224451

INVOICE DATE	TERMS SOLD	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	REP
11/29/2006	SKNOTTS	022451	Nov 2006		NET 15	200611020	SDC

Page 1 of 1

ITEM/DESCRIPTION SERIAL	QUOTE NO	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	DISCOUNT PRICE	DISCOUNT
Parker Shuttles/Project 022451		1.00	EACH	55.00000	55.00		55.00

OK TO PAY DATE 12/5/06
COORD Kim Melton
JPN STAFF

NON-TAXABLE	TAXABLE	TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	DISCOUNT PRICE	INVOICE TOTAL
						$55.00	$0	$55.00

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

413410-0731
00224451

INVOICE DATE	SALESPERSON	ORDER NO	SHIP DATE	SHIPPED VIA	TERMS	INVOICE NO	DISCOUNT
11/29/2006	SKNOTTS	022451	Nov 2006		NET 15	200611019	500

ITEM/DESCRIPTION/SERIAL NO	QUANTITY	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADV PRICE	AMOUNT
Parker Shuttles/Project 022451	1.00	EACH	$55.00000	$55.00		$55.00

OK TO PAY
RECORD
UPN-STAFF
DATE 12/5/06
Kim K Melton

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL	TAX PRICE	INVOICE TOTAL
						$55.00	$0	$55.00

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

43410-07310

0022451

Page 1 of 1

INVOICE DATE	SALESPER	INVOICE NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	DEPARTMENT
11/29/2006	SKNOTTS	022451		Nov 2006		NET 15	20061016	200

ITEM/DESCRIPTION	ORDERED	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
Parker Shuttle/Project 022451		1.00	EACH	$55.00000	$55.00		$55.00
		0.00					

OK TO PAY DATE 12/5/06
COORD Kim K. Melton
DPN-STAFF

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	TOTAL PRICE	ADMIN. PRICE	INVOICE TOTAL
						$55.00	$0	$55.00

ORIGINAL INVOICE