Date: 10/3/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37700
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CEP

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

Requested By: G Am Ole
Approved By: Monat CC
Reason/CM: Plant closing — Press being moved
3109

Ship By: (Check All That Apply) ☒ - Truck ☐ - Air ☐ - Expedite
Carrier: TNT (Knucklehead)
Contact: Keith
Pro Number:

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #

Paid By: ☑ - Honda 4H (Responsible Dept.) 117020 (Dept. Number) 54310 (Acct. Number) $ 910.00
☐ - Supplier/Other $

Authorization: [illegible] (Signature) [illegible] (Title/Position) Total: $ 910.00

HAM 80005

White - Budget Controller Yellow - Accounting Pink - Logistics G.Rod - Originator

LYT, Limited

1553 Cambridge Blvd.
Columbus, OH 43212
(614)-246-5771

502789

Invoice

DATE	INVOICE #
10/4/2006	23056

BILL TO
Honda Of America Motorcycle Plant Attn: Accounts Payable 24000 Honda Pkwy Marysville, OH 43040-9251

CONSIGNEE
Nissin Marysville, OH REC'D OCT 1 3 2006

TERMS	Carrier	SHIP DATE	SHIP VIA	PRO NUMBER	SHIPPER
Net 30	LEG	10/4/2006	Straight trk	062509	Parker Thermo

DESCRIPTION	PO Number	RATE
Expedited Service utilizing a straight truck 1	ESR-37701 54310/MM330	250.00

Total $250.00

Date: 10/3/06

EXCEPTION SHIPMENTS REQUEST

ESR #:37701
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Cep

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

Requested By: Jack Gamble
Approved By: Mariaclle
Reason/CM: Plant Closing
Mass Reing moved
3109

Ship By: (Check All That Apply) ☐ - Truck ☐ - Air ☐ - Expedite
Carrier: LYT
Contact: Mike
Pro Number:

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #

Paid By: ☑ - Honda PH (Responsible Dept.) MM330 (Dept. Number) 54310 (Acct. Number) $ 250.00
☐ - Supplier/Other $
Authorization: [illegible] (Signature) Budget [illegible] (Title/Position) Total: $250.00

White - Budget Controller Yellow - Accounting Pink - Logistics G.Rod - Originator

HAM 80005

Straker Trucking, Inc.

5948 SR 274
PO Box 163
Rushsylvania, Ohio 43347
937-464-9033

583467

Date	10/12/2006	INVOICE
	INVOICE #	34473
	TERMS Net 15	DUE DATE 10/27/2006

Bill To

Honda of America MFG., INC.
24000 Honda Parkway
Marysville, OH 43040

Ship To

Nissin
Marysville, Ohio

REC'D OCT 1 8 2006

Shipped From	Carlisle Eng. Crestline, Ohio			
Date	Truck # / Trailer #	Shipper Numbers	Pro Number	Amount
10/9/2006	4726/404	130451 ESR37703	str38779	250.00

6

54310 | m7330

It's been a pleasure working with you!

Total **$250.00**

DELIVERY RECEIPT

SHIPPER: Carlisle Engineering
~~900 Santa Way~~ 900 S. Wiley
Crestline, Ohio
(419) 683-1500

CONSIGNEE:
NISSAN
Marysville, Ohio

STRAKER TRUCKING INC.
P.O. BOX 163
RUSHSYLVANIA, OH 43347
Phone: 1-888-882-9446
1-937-464-9033
FAX: 1-937-464-9034

PRO NO: STR 38779
WB

SHIPPER'S NUMBER	CUSTOMER P.O. NUMBER	SHIPPING DATE	TRACTOR	TRACTOR	TRAILER	DRIVER	DRIVER NAME
	30703	10/9/06	4726		404		TJ Kruse

PIECES	ITEM DESCRIPTION	WEIGHT	
104	EMPTY A-3's		RECD OCT 18 2006
175	CONTAINERS		

☐ BIG SPRINGS, OH
☐ OTHER ______

RECEIVED BY CONSIGNEE: ______ DATE ______

DROPPED IN THE YARD BY: ______ DATE ______

DELIVERED TO CONSIGNEE BY: T J Kruse DATE 10-9-06

#DR1 1 OFFICE 2 CUSTOMER

THIS MEMORANDUM is an acknowledgement 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. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIPPER/BILL OF LADING	
SID NUMBER	DATE
17923	10-9-06

CREATIVE ENGINEERED POLYMER PRODUCTS, LLC. 900 SOUTH WILEY STREET
P.O. BOX 320 • CRESTLINE, OHIO 44827-0320
TELEPHONE (419) 683-1500 • FAX (419) 683-2843
DUNS NO. 14-421-6538

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 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 Classifications 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 his assigns.

SHIP TO

HONDA OF AMERICA MFG INC
WAREHOUSE-NISSAN INTL M2
14353 SUNTRA WAY
MARYSVILLE OH 43040

TRAILOR#404

SUPPLIER NO.	A. E. T. C. NO.	F. O. B.	CUST. NO. - DEST. NO.	FREIGHT PP & INV	FREIGHT COL	FREIGHT PPD	SHIPPER NO.
907135	204	ORIGIN			x		17923

REMARKS	SHIP VIA	ROUTING
	STRAKER	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT / WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY.	CONTAINERS TYPE	CUMULATIVE
104	A3 (90969-000) EMPTY CONTAINERS	104		2600#

RECD OCT 1 8 2006

Subject to Section 7 of Conditions of applicable 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.

Janice Taylor
(Signature of Consignor)

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______
(The signature here acknowledges only the amount prepaid.)

*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 ______

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

SHIPPER LOAD AND OR CONSIGNEE UNLOAD TOTALS: 104 PCS 2600#

PLASTIC EMPTY CONTAINERS

SIGNED BY: ______
10-09-06

TD Kruse 10-9-06

CEP PRODUCTS, LLC. Shipper, Per ______ Agent, Per ______

PERMANENT POST OFFICE ADDRESS OF SHIPPER 900 SOUTH WILEY STREET • P.O. BOX 320 • CRESTLINE, OHIO 44827-0320

PB-201 REV10/05

* THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order,

SHIPPER/BILL OF LADING

SID NUMBER	DATE
130451	10/09/06

SID

** PAGE 2 **

CREATIVE ENGINEERED POLYMER PRODUCTS, LLC. 900 SOUTH WILEY STREET
P.O. BOX 320 • CRESTLINE, OHIO 44827-0320
TELEPHONE (419) 683-1500 • FAX (419) 683-2843
DUNS NO. 14-421-6538

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 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 Classifications 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 his assigns.

SOLD TO

SHIP TO
HONDA OF AMERICA MFG INC
WAREHOUSE-NISSAN INTL M2
14353 SUNTRA WAY

MARYSVILLE OH 43040

ORV ID: 404 DOCK:

SUPPLIER NO.	A. E. T. C. NO.	F. O. B.	CUST. NO. - DEST. NO.	FREIGHT PP & INV	FREIGHT COL	FREIGHT PPD	SHIPPER NO.
907135204		ORIGIN	1199 8212		X		130451

REMARKS	SHIP VIA	ROUTING
	~~MIDWEST LOGISTICS SYSTEM~~	Straker

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT / WORK ORDER NO. - CUSTOMER ORDER NO.		CONTAINERS QTY.	CONTAINERS TYPE	CUMULATIVE
	LOT 9-21				
189	8350A-MCA-A600	150	10	CTN25	189
	20674-002 532780011	PCS			
	#PAL: 1				
	LOT#/QTY: / 189				
	LOT 9-21				

SHIPPED FREIGHT COLLECT
CREATIVE ENGINEERED POLYMER PRODUCTS
NOT RESPONSIBLE FOR FREIGHT COST
1 MASTER PACKING LIST ATTACHED.....ILB.

RECD OCT 1 8 2006

Subject to Section 7 of Conditions of applicable 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.

(Signature of Consignor)

Received $
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

•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

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

		CTN25	PCS71	NTWHT	TARE	GROSS
182	AUTO BODY PARTS, NMFC #18260					
	DENSITY OF 4-10# PER CUBIC FT	120	16	2500	4963	7463
	TOTALS	120	16	2500	4963	7463

SIGNED FOR CARTONS ________ NUMBER OF PALLETS 23

10-09-06

CEP PRODUCTS, LLC. Shipper, Per [signature] Agent, Per TJ Kruse 10-09-06

PERMANENT POST OFFICE ADDRESS OF SHIPPER 900 SOUTH WILEY STREET • P.O. BOX 320 • CRESTLINE, OHIO 44827-0320

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

PS-201 REV.10/05

Contact: Keith Ward
Address: *HONDA OF AMERICA MFG.*
25000 HONDA PARKWAY
MARYSVILLE, OH 43040
(937) 645-3840

Start Date: 10/09/2006
Auth No: 37703
Debit Supplier:

HONDA ESR#

Emergency Contact

Responsible Party / Payment Terms
Shipper / Pre-Paid
Consignee / Collect
Other / 3rd Party

$ 250.–
↳ rate includes fuel

Bill To: HONDA - MOTORCYCLE (MMP) *Use Contact Company*
Address: HAM ACCOUNTS PAYABLE
2500 HONDA PARKWAY
MARYSVILLE, OH 43028

REC'D OCT 1 8 2006

Shipment Record 1 of 1
Add Another Shipment

Shipper: CARLISLE ENGINEERED PRODUCTS Add
Address: 900 SOUTH WILEY
CRESTLINE, OH 44827
(419) 683-1500
Billing Mailing Shipping Shipping2
Contacts: DAWN SNYDER (419) 683-1500 ext. 1266

Open Time: 08:00 AM EDT Close Time: 03:00 PM EDT
Dock Number: Dock High: Yes ○ No ◉

Consignee: HONDA - NISSIN INTNL TRANSPORT Add
Address: 14353 SUNTRA WAY
MARYSVILLE, OH 43040
(937) 642-3377
Billing Mailing Shipping
Contacts: No Contacts In System.

Open Time: 07:00 AM EDT Close Time: 03:00 PM EDT
Dock Number: Dock High: Yes ○ No ◉

*

Ready Time: 10/09/2006 10:00 AM EDT
Need Time: 10/09/2006 02:30 PM EDT

Reason: Choose

Note: Need 53'

Cargo Record 1 of 1
Add Another Cargo Record

Number of Containers: 26
Total Weight(lbs): 35000
Container Dimensions(inches): Length: 48 Width: 45 Height: 48 Pieces: 26

LYT, Limited

1553 Cambridge Blvd.
Columbus, OH 43212
(614)-246-5771

502789

REC'D OCT 2 0 2006

Invoice

DATE	INVOICE #
10/9/2006	23100

BILL TO
Honda Of America Motorcycle Plant Attn: Accounts Payable 24000 Honda Pkwy Marysville, OH 43040-9251

CONSIGNEE
Nissin Marysville, OH

TERMS	Carrier	SHIP DATE	SHIP VIA	PRO NUMBER	SHIPPER
Net 30	LEG	10/9/2006	Straight trk	062553	Carlisle Eng Prod

DESCRIPTION	PO Number	RATE
Expedited Service utilizing a straight truck J	ESR-37704 54310/M7330	275.00

Total $275.00

Date: 10/9/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37704
(Have Supplier/Carrier Reference This Number On All Related Invoices).

Ship From: CEP
Crestline

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

Requested By: C. A...
Approved By: Monica ...
Reason/CM:
Tool Main
3109

Ship By: (Check All That Apply) ☑ - Truck ☐ - Air ☐ - Expedite
Carrier: LYT
Contact: Mike
Pro Number: 062553

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
various models (MCA majority)					

Paid By: ☑ - Honda   PH (Responsible Dept.)   M7330 (Dept. Number)   54310 (Acct. Number) $ 275.00
☐ - Supplier/Other $

Authorization: Cheryl Cohn (Signature)   Budget Controller (Title/Position)   Total: $275.00

White - Budget Controller   Yellow - Accounting   Pink - Logistics   G.Rod - Originator

HAM 80005

REC'D OCT 2 6 2006

LYT, Limited

1553 Cambridge Blvd.
Columbus, OH 43212
(614)-246-5771

502789

Invoice

DATE	INVOICE #
10/16/2006	23185

BILL TO
Honda Of America Motorcycle Plant Attn: Accounts Payable 24000 Honda Pkwy Marysville, OH 43040-9251

CONSIGNEE
Morton Plastics Harrisburg, NC

TERMS	Carrier	SHIP DATE	SHIP VIA	PRO NUMBER	SHIPPER
Net 30	BmW	10/16/2006	VAN	062640	Nissin

DESCRIPTION	PO Number	RATE
Expedited service using cargo van J	ESR-37706 54310 M7330	842.40

Total $842.40

EXCEPTION SHIPMENTS REQUEST

ESR #: 37706
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Ni-

Ship To: (Circle One) AEP ELP MAP MMP Other (See Below)
Morton Custom
7301 Caldwell Rd
Harrisburg NC

Requested By: Gamble
Approved By: Mownelli
Reason/CM: Supplier Failure Tool
Tool Move

Ship By: (Check All That Apply) ☑ - Truck ☐ - Air ☐ - Expedite
Carrier: LYT
Contact: Mike
Pro Number: 062640

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
McA					

Paid By: ☑ - Honda — WH (Responsible Dept.) — M7330 (Dept. Number) — 54310 (Acct. Number) — $ 842.40
☐ - Supplier/Other — $

Authorization: [signature] (Signature) — Budget Controller (Title/Position) — Total: $ 842.40

White - Budget Controller Yellow - Accounting Pink - Logistics G.Rod - Originator

HAM 8000S

ACTIVE AERO
PREMIUM TRANSPORTATION MANAGEMENT

013330

INVOICE

NOV 0 6 2006

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

Invoice Date	Invoice/Pro Number
11/02/2006	*254467*

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

BILL TO:
Honda (IPS)
25000 Honda Parkway
Marysville , OH 43040
(937) 578-0506

Description	*Amount*
Expedited Services	$400.00
Mgmt Fee	$44.00

2

Please Pay This Amount $444.00
Terms: Due upon reciept Debit HSC S00337(01)

Date of Service	*Authorization*	*Requested By*	*Contact*
10/18/2006	37709	Jake Larbus	

12425 / 58990

Origin	*Destination*	*BOL*	*Responsible Party*
PARKER THERM 15 MYRTLE DRIVE BISHOPVILLE , SC 29010	Morton Custom Plastics 289 Wilbert Way St. Mathews , SC 29135 (803) 655-6000	17530	Honda (IPS)

Pieces	*Weight*	*POD Name*	*POD Date/Time*
4	4000	a boggs	10/19/06 18:30 EDT

EXCEPTION SHIPMENTS REQUEST

Date: 10/18/06

ESR #: 37709
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Parker Thermo
15 Myrtle Dr.
Bishopville SC 29010

Ship To: AEP ELP MAP MMP Other (See Below)
(Circle One)
Morton Custom Plastic
289 Wilbert Way
St. Matthews SC 29135

Requested By: M Oliverio
Approved By: Monica Oli
Reason/CM: Tool move (HSC tools) due to Supplier bankruptcy Shipment on 10/19

Ship By: (Check All That Apply) ☐ - Truck ☐ - Air ☒ - Expedite
Carrier: Priority Express (TNT)
Contact:
Pro Number:

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
HSC Tools					
3/09					

Paid By: ☐ - Honda
☒ - Supplier/Other Responsible Dept. Bill back to Dept. Number HSC Acct. Number 500337-01 $ 444.00

Authorization: Cheryl Cahn (Signature) Budget Controller (Title/Position) Total: $ 444.00

White - Budget Controller Yellow - Accounting Pink - Logistics G.Rod - Originator

HAM 80005

122320

LANDSTAR EXPRESS AMERICA

REC'D NOV 17 2006

Invoice # CVG 6222692 00
Payment Terms : Net 15
Page : 1 of 1
THIRD-PARTY

Date : 11/10/06	Type of Service : EXPRESS TRUCK - MOTOR FREIGHT	Sales ID : 07318	JOB# : USD	BOL# :

Bill To : HONDA OF AMERICA 474 25000 HONDA PKWY ATTN ACCOUNTS PAYABLE MARYSVILLE, OH 43040	Shipper : PARKER HANNIFIN THERMO DONT US 134165 **DO NOT USE SEE NOTES ** 15 MYRTLE DR BISHOPVILLE, SC 29010
Origin : FLO - FLORENCE Destination : CLT - CHARLOTTE Proof of delivery : TIM SMITH 10/26/2006 1550 Ship Date : 10/26/2006 Mileage Basis :	Consignee : WILBERT PLASTICS SERVICES 142277 7301 CALDWELL RD HARRISBURG, NC 28075

Pieces	Type	Description	Charge Weight /Miles	Rate	Amount	Length	Width	Height
25	SKD	PRODUCT	25000.0 L			1.00	1.00	1.00
	SV	EXPRESS TRUCK - MOTOR FREIGHT	25000.0 L					
	E199	EXPRESS TRUCK E UNIT (100-199)	442.0 MI	675.0000	675.00			
	TARP	TARPING	442.0	100.0000	100.00			
	FUEL	FUEL SURCHARGE/MILEAGE	442.0 MI	102.0000	102.00			

Shipper Reference Numbers		Consignee Reference Numbers
ESR #37716	REF	

Multi Stops

S4310/M7330

TOTAL AMOUNT DUE : USD $ 877.00

Invoice Notes : 3

SCAC : LEAM Fed. Tax ID : 56-1687151 O.T.I. 013869

Tear at dotted line above ↑

REMITTANCE ADVICE

Mail with check to address below

Remit To : Landstar Express America, Inc.
P.O. Box 651434
Charlotte, NC 28265-1434

BILL TO : HONDA OF AMERICA
25000 HONDA PKWY
ATTN ACCOUNTS PAYABLE

MARYSVILLE, OH 43040

TOTAL AMOUNT DUE : USD $ 877.00

Invoice Date : 11/10/06	Invoice Number : CVG 6222692 00	Shipment Number : 3354020	Payment Due : 11/25/2006

Thank you for using *LANDSTAR EXPRESS AMERICA* as your expedited/express freight carrier worldwide.
Customer Service : 1-800-622-2864 (904) 390-1023

PRO NUMBER: 0055712
DOCUMENT TYPE: BP
Requester: XBILLING

RECD NOV 17 2006

PACKING LIST

Truck # 534749
TRIR # 736749
Trip # LVK 0055712
Driver TARP load

CEP PRODUCTS

DATE: OCTOBER 26, 2006

15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

SHIP TO: WILBERT PLASTIC SERVICES
289 Wilbert Way
St. Matthews, SC 29135

WEIGHT	DESCRIPTION	QUANTITY
	11310, 1132A-A600	1
	1751A-HP0-A000	1
	53210-HP0-A100	1
	53330-HW1-6700	1
	71121, 71131-HW1-6700	1
	81170-HP0-A000	1
	81170-HP5-6000	1
	83550, 83650-HN1-A400	1
		1

LFAIBDN CVG
3354020 06222692 BP

36,500 lbs.

RECEIVED BY:

Date: 10/25/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37716
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CED Bishopville

Ship To: (Circle One) AEP ELP MAP MMP Other (See Below)
Modlom - Harrisburg

Requested By: ~~Gaylle~~
Approved By: 11/10/06
Reason/CM: Tool Move

Ship By: (Check All That Apply) ☑ - Truck ☐ - Air ☐ - Expedite
Carrier: TNT
Contact: Kevin
Pro Number: 6222692

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
3104					

Paid By: ☑ - Honda PH (Responsible Dept.) M1330 (Dept. Number) 54310 (Acct. Number) $
☐ - Supplier/Other $ 877.00

Authorization: Cheryl Cahn (Signature) Budget Controller (Title/Position) Total: $ ~~80300~~

White - Budget Controller Yellow - Accounting Pink - Logistics G.Rod - Originator

HAM 80005

Date: 10/26/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37717
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: ~~Morton~~ CCD
Indianapolis

Ship To: AEP ELP MAP MMP Other (See Below)
(Circle One)
St Marys - Morton
Harrisburg Morton

Requested By: Camilo
Approved By: 1-Chit 11/1/06
Reason/CM:
7601 Mcim

Ship By: (Check All That Apply) ☐ - Truck ☐ - Air ☐ - Expedite
Carrier: Premium
Contact: TNT
Pro Number: 21656

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
3/09					

Paid By: ☒ - Honda 9H (Responsible Dept.) NM330 (Dept. Number) 54310 (Acct. Number) $ 585.75
☐ - Supplier/Other $

Authorization: Cheryl Cehn (Signature) Budget Controller (Title/Position) Total: $ 585.75

HAM 60005

White - Budget Controller Yellow - Accounting Pink - Logistics G.Rod - Originator

INVOICE

21656

PREMIUM TRANSPORTATION LOG.,LLC
P.O. BOX 503

TOLEDO OH 43697
Phone 419-662-2880

511287

Shipper: RECD NOV 0 3 2006

PARKER THERM
15 MYRTLE DRIVE

BISHOPVILLE SC 29010

Bill To: HONDHOOH

HONDA OF AMERICA
25000 HONDA PARKWAY

MARYSVILLE OH 43040

Consignee:

MORTON CUSTOM PLASTICS
7301 CALDWELL ROAD

HARRISBURG NC 28075

Invoice #	Invoice Date	Ship Date	Deliver Date	Truck	Trailer	Purchase Order #	Bill Of Lading
21656	11/01/06	10/26/06	10/26/06	020	020	ESR # 37717	

Pieces	Description		Weight	Rate	Amount
	Flat Rate				585.75
5	02		5000		
5	01		5000		
0000	MORTON CUSTOMS PLASTICS	Stop-Off	000000		
	SAINT MATTHEWS SC		0000000		
)0010	*** INVOICE TOTALS ***		10000		585.75

9

54310/MT330

THANK YOU FOR YOUR BUSINESS!!
PLEASE MAKE YOUR CHECKS PAYABLE TO PREMIUM TRANSPORTATION LOGISTICS
A 1.5% MONTHLY, 18% ANNUAL FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICE

NET 10 DAYS

PAY THIS AMOUNT 585.75