



SOUTH EAST EXPRESS INC.

2222 CALE VAREBOROUGH HWY
TIMMONSVILLE, SC 29161
VOICE 843-346-7777 FAX 843-346-7777

S Honda of South Carolina Purchasing
O 1111 Honda Way
L Timmonsiville, S.C. 29161
D Attn: Kim Melton

T
O

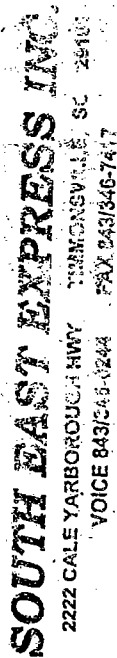
N/A

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

Page 1 of 1

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADJ. PRICE	AMOUNT	DEPARTMENT
12/31/2006	SKNOTTS	02-0511	Dec 29 06		TRIP	\$290.00000				500
MCP NC to HSC										
Fuel Surcharge 2.60-2.649-1.50										
EIA Diesel National Average 2.64										
OK TO PAY DATE 1/9/07										
COORD. KIM MELTON										
JPN STAFF										
ACT# 1 SECTO										
PROJECT#										
SUBTOTAL PRICE \$43.46										
ADM. PRICE \$0										
INVOICE TOTAL \$343.46										

ORIGINAL INVOICE



5 NIA

1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton

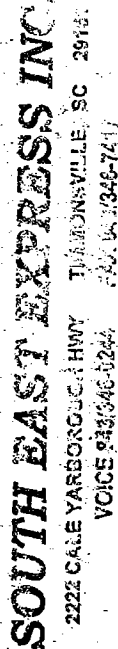
OK TO PAY DATE 1/10/01
COORD. Kevin K. Vactor
CPM STATE

1930

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

Page 1 of 1.

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SECRET

DATE 10/10/07
UN TO PH
COORD
PH STAFF

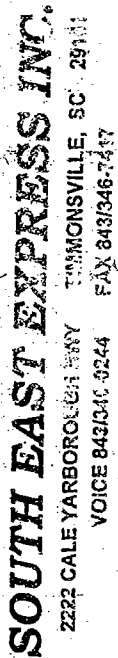
Project 1

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

Page 1 of 1

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ORIGINAL INVOICE.



N/A

BOOK TO PAY DATE 7/17/07
COORD: Kim Korman
CPA STAFF

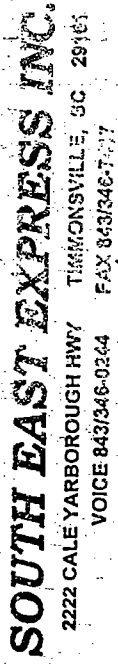
Fig 0204-1

REMIT TO:
SOUTHEAST EXPRESS, INC.
PO Box 532891
Cincinnati, Oh 45263-2891

Page 1 of 1

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ORIGINAL INVOICE



02.I. 2. 2. 4. 0

1-27-60
1-27-60

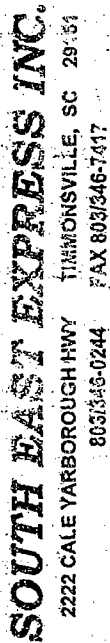
COORD: *Vincent K. Marton*
IPN STAFF

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

Page 1 of 1

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ORIGINAL INVOICE



REMIT TO
SOUTH EAST EXPRESS INC.
PO Box 632895
Cincinnati, OH 45263-2891

SHIP TO

4350-10510

Page 1 of 1

[illegible]

ORIGINAL INVOICE

Trailer # Use of Trailer

21275 ATV MANUALS

58 A-BULK STORAGE

108 A-BULK STORAGE

30143 A-BULK STORAGE

21430 CORE PROJECT

78 CORE PROJECT

8673 CORE PROJECT

10339 CORE PROJECT

50435 CORE PROJECT

21021 CORE PROJECT

3267 CORE PROJECT

26936 CORE PROJECT

41454 CORE PROJECT

20334 CORE PROJECT

41264 CORE PROJECT

6175 CORE PROJECT

21430 CORE PROJECT

30032 JRE PARTS FROM PARKER L

202466 PWC STORAGE

2034703 PWC STORAGE

903569 PWC STORAGE

903590 PWC STORAGE

903596 PWC STORAGE

7349 Red Seal Shuttles

31085 Red Seal Shuttles

8367 Red Seal Shuttles

36404 Red Seal Shuttles

30033 Red Seal Shuttle

30070 Red Seal Shuttles

30096 Red Seal Shuttles

41054 Red Seal Shuttles

32286 Red Seal Shuttles

33813 Red Seal Shuttles

41568 Red Seal Shuttles

53176 Red Seal Shuttles

50316 Red Seal Shuttles

903587 Red Seal Shuttles

82084 Rm. Storage at NAA

82401 Red Seal Shuttles

903580 Red Seal Shuttles

21021 Service Pull

30013 Service Pull

30026 Service Pull

6143 Service Pull

44

8342

PH (OEM)

84-16

PH

3

MS

13

PH (OEM)

PH

CEP Project # 022451 PH (OEM)

5?

PH LOGISTICS

16
MISS PULL
NAA

MS

PH (OEM)

MISS PULL
NAA

(4)

MS

MS

$$0.5100 \rightarrow MS = 23 @ 275 = \$6325.00$$

$$\begin{aligned} 5400 \text{ CEP Project } 1 @ \$275.00 &= 022451 \text{ PH } 107310 \\ 7310 \text{ PH (OEM)} 17 @ 275 &= 1375.00 - 109341 \\ &= 41675.00 - 0844 \end{aligned}$$

Date:		12/31/2006	
BSE		SEE	
approve		issued by	

Time	Monthly Production Results
Required	Steve Rath

10-1-3403

Slaying of ATV Monthly Production Results

Staying on A TV Monthy Production Results

1. What is the purpose of the study?

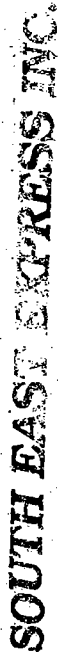
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2. Material details

Matter classification	Specification	(A)	@	SerIALIZED
0.00				
0.00				
0.00				
0.00				
0.00				
0.00				
0.00				
Handwritten fee				
PAGE				0000

SECRET

Equipment	Quantity	Unit Price	Subtotal
ATV 1000cc	44	275.00	12,100.00
ATV 500cc Honda	4	20.00	80.00
		0.00	0.00
		0.00	0.00
			\$12,180.00



2222 CALE VAREBOUGH HWY
TOMMONSVILLE, SC 2915
VOICE 843/368-0245
FAX 843/365-7717

S
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Project 22451

[illegible]

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

Page 1 of 1

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ORIGINAL INVOICE

Invoice

PAGE 1

DADRIDGE TRANSPORT, INC.
 BOX 316
 1 N. MAIN STREET
 HOPVILLE, SC 29010
 3)484-9188 FX:(803)484-6957

Invoice No.
 0031626

Invoice Date
 10/30/06

OCT 31 2006

HONDA OF SC MFG. CO.
 ATTN: ACCOUNTS PAYABLE
 111 HONDA WAY
 TIMMONSVILLE, SC 29088

Purchase Order Number
 ESR-4713

Date Ordered
 10/27/06

Date Shipped
 10/30/06

Payment Due
 11/14/06

Salesperson

Terms
 Net 15

Reference	Description	Amount
	DRIVERS & TRUCKS	700.00
	PARKET TOWN - ASHICE - CLOSING	800.00
	MONDAY 10/23/06 JACK SKELTON 7 HRS @ \$100 PER HOUR	900.00
	TUESDAY 10/24/06 JACK SKELTON 8 HRS @ \$100 PER HOUR	450.00
	WEDNESDAY 10/25/06 JACK SKELTON 9 HRS @ \$100 PER HOUR	875.00
	THURSDAY 10/26/06 JIMMY CARMEN 4.5 HR	1,150.00
	FRIDAY 10/27/06 JACK SKELTON 8.5 HR @ \$100 PER HOUR	800.00
	SATURDAY 10/28/06 ANTONIO MURPHY 11.5	
	SUNDAY 10/29/06 JACK SKELTON 3 HRS @ \$100 PER HOUR	1,330.00
	BISHOPVILLE, SC / MARYSVILLE, OH / BISHOPVILLE, SC	290.68
	1118 MILES @ \$1.19 PER MILE	
	FUEL SURCHARGE 1118 MILES @ .26 PER MILE	

THIS INVOICE IS ASSIGNED AND IS PAYABLE TO
 CREDIT FINANCIAL GROUP, LLC, PO BOX 1438
 CLEVELAND, OH 44113-1438
 Payment of 1.5% per day or 18% annually. For value
 received, assignor does hereby sell, transfer & set over
 to Credit Financial Group, LLC, its successors, or
 assigns all right, title & interest in & to the within invoice
 and warrants that this invoice is an exact copy thereof
 delivered to the named buyer. (423) 479-1899

OKAY TO PAY
 COORD:
 JPN STAFF:

SubTotal

Sales Tax

Shipping

TOTAL

7,295.68

Message



TIMMONSVILLE, SC 29161

EX 945/348-7417

Parker Project # G22451

5-1-0

6002

Fuel Surcharge 2.55-2.599-1.50

ON THE WAY TO THE COORDINATE STAFF

DATE 2/5/61
Kearney K. M. L. P.

29385
29386

NONSTOP

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69

INVESTIGATIONS

\$278.01

FROM WESTER



SOUTH EAST EXPRESS INC.

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

S Honda of South Carolina*Purchasing
O 1111 Honda Way
L Timmons ville, S.C. 29161
D Attn: Kim Melton
T Parker Project # 022451
O

S N/A
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REMIT TO:

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

4341007310

0022451

Page 1 of 1

INVOICE DATE	INVOICE NO.	INVOICE TYPE	NET 15	200611015	500
11/28/2006	SKNOTTS	022451	NOV 2006		
Parker Shuttles/Project 022451					

1.00 EACH \$55.0000

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

\$55.00

NON TAXABLE	TAXABLE	SUBTOTAL	TAX	NET TOTAL	INVOICE TOTAL
		\$55.00	\$0	\$55.00	\$55.00

ORIGINAL INVOICE



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

S Honda of South Carolina (Purchasing

O 1111 Honda Way

L Timmons, S.C. 29161

D Attn: Kim Melton

10

N/A

SH - P - FO

443410-07310
PR0014 025457

REMIT TO:

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

Page 1 of 1

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

1993

100

W. C. A. T. C.

154200
H. J. 200

Page 1 of 1

INVOICE DATE	SALES PERSON	DATE	INVOICE NO.	DATE	NET 15	200311953	DEPARTMENT
11/20/2006	SKNOTTS	022451	NOV 2006			500	
ITEM DESCRIPTION Parker Plastics to MCP SC Fuel Surcharge 2.55-2.599-1.50 EIA Diesel National Average							
		2.553	1.00		\$240.00000		\$240.00
			151.00		\$0.21000		\$38.01
NON TAXABLE TAXABLE SALES TAX \$0							
INVOICE TOTAL \$278.01							

SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 943/345-0244 FAX 843/346-7417

REMIT TO:

SOUTH EAST EXPRESS INC.

PO Box 632891

Cincinnati, Oh 45263-2891

S Honda of South Carolina*Purchasing

O 1111 Honda Way

L Timmons ville, S.C. 29161

D Attn: Kim Melton

T Parker Project # 022451

O

10 PAY

ORD Kim Kimpton

STAFF:

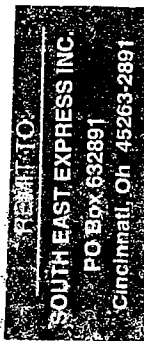
Project # 022451

Page 1 of 1

INVOICE DATE	SALES PERSON	ORDER NO.	DATE	NET 15	DEPARTMENT	AMOUNT
11/20/2006	SKNOTTS	022451	Nov 2006	200611854	500	
ITEM DESCRIPTION SERVICE QUANTITY						
Parker Plastics to MCP NC						
Fuel Surcharge 2.55-2.599-1.50						
EIA Diesel National Average						
						\$290.00
						\$51.03

NON TAXABLE	TAXABLE	GROSS TOTAL	SUBTOTAL	ADMIN FEE	INVOICE TOTAL
			\$341.03	\$0	\$341.03

ORIGINAL INVOICE



MAY 10 PAY 11/29/06
COORD. Rm. K-22-100
OPEN STAFF:

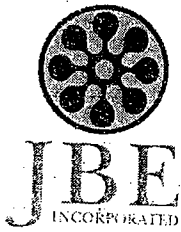
1975
1976

Page 1 of 1

INVOICE DATE	SALES PERSON	INVOICE NO.	DATE	UNIT	PRICE	AMOUNT	DEPARTMENT
11/21/2006	SKNOTTS	022451	Nov 2006				500
ITEM DESCRIPTION SERIAL NO. QUANTITY UNIT PRICE AMOUNT							
Parker Plastics to MCP SC							
Fuel Surcharge 2.55-2.599-1.50							
EIA Diesel National Average							
2.553							
NET 15 200611973							
\$240.00							
\$38.01							
\$278.01							
\$0							
\$278.01							

ORIGINAL INVOICE

Voucher # 00557225



Can you unpost this Voucher:
 Thanks
 Sunita

Date	Invoice #
1/25/2007	10435

Bill To

Honda of South Carolina Mfg., Inc.
 1111 Honda Way
 Temmonsville SC 29161-9421

Ship To

Due Date	Ship Date	Ship Via	FCB	P O Number
2/1/2007	1/25/2007			00224451
Qty	Description	Rate	Amount	
2,000	Storage 10/23/06 - 11/22/06	0.3975	795.00	
2,600	Storage 11/23/06 - 12/22/06	0.3975	795.00	
2,000	Storage 12/23/06 - 1/22/07	0.3975	795.00	
6	Trucks 12/23/06 - 1/22/07	63.36	380.16	

Make Payment To:
 JBE Inc.
 PO Box 337
 Hartsville, SC 29550

www.jbeinc.net

Phone: 843-332-0589
 Fax: 843-332-0592

Last week oct
 All November

PROFESSIONAL FEES (HAM)

Professional Fees

Service Provider	Amount
Vorys	58,000.00
CMD	2,604.99
Total	60,604.99

NOVEMBER COST IMPACT (HAM)

MMP Plant November Deliveries

[illegible]

NOVEMBER COST IMPACT (HSC)

November Cost impact - HSC

Part#	MCP cost	CEP cost	Rec'd	Premium
11310-HM8-B000	1.6878	1.3989	5100	1473.39
11310-HN2-A600	1.9453	1.586	2520	905.436
11310-HN8-A600	3.3124	2.7603		0
11310-HP0-A500	2.382	1.6637	2580	1853.214
11320-HM8-B000	1.2026	1.2583	1663	-92.6291
1132A-HN2-A600	2.6612	2.3503	2520	783.468
1132A-HN8-A600	5.6176	5.5193	810	79.623
1132A-HP0-A500	3.3653	2.284	1980	2140.974
16963-HN1-0000	0.2221	0.189	600	19.86
16963-HN6-0000	0.378	0.4553	1804	-139.4492
1751A-HM8-B400	3.5733	2.6845	1740	1546.512
1751A-HN2-A200	5.3947	3.9513	1740	2511.516
1751A-HN6-A300	5.7188	4.6747	1620	1691.442
1751A-HP0-A000	5.4603	3.9845	3184	4698.9472
1751A-HP5-6000	4.9117	5.1637	5673	-1429.596
17530-HN1-A400	3.793	3.8041	1320	-14.652
19014-HM7-0000	0.7369	0.6496		0
19033-HN2-A200	0.5909	0.7671	3840	-676.608
19033-HN8-0000	0.5236	0.4385	2940	250.194
19034-HN2-A200	3.3878	3.8178	3120	-1341.6
19035-HN8-0000	7.6587	7.2609	2490	990.522
24812-HW1-6700	0.4669	0.4028	720	46.152
24873-HW1-6700	0.1882	0.1942	1440	-8.64
31502-HW1-6700	1.5735	1.5722	630	0.819
32110-HW1-6700	0.6429	0.523	630	75.537
32120-HW1-6700	0.8317	0.8099	90	1.962
32140-HW1-6700	0.8983	1.0494	60	-9.066
32170-HW1-6700	0.056	0.0568		0
37602-HM5-6700	0.088	0.1987	2700	-298.89
37603-HM5-6700	0.088	0.1987	1080	-119.556
4386P-HW1-6800	2.0344	1.5279	120	60.78
4386P-HW3-6700	1.4116	1.5528		0
43870-HW3-6700	1.0285	0.8941	270	36.288
45331-HN1-0000	0.3764	0.4082	1624	-51.6432

November Cost impact - HSC

Part#	MCP cost	CEP cost	Rec'd	Premium
45331-HN1-A400	0.3822	0.4489		0
45341-HN1-0000	0.3764	0.4082	1324	-42.1032
45341-HN1-A400	0.3822	0.4489	720	-48.024
50190-HN6-0000	0.1934	0.2187	1448	-36.6344
50325-HN1-A100	2.49	1.6398	1095	930.969
5035A-HN1-A400	16.4654	14.995	1500	2205.6
50360-HN1-A400	1.5527	1.4424	1110	122.433
51315-HN2-0000	0.9602	1.0661	1440	-152.496
51316-HN2-0000	0.9604	1.0661	1800	-190.26
52156-HN1-A400	0.3379	0.3506	1260	-16.002
52191-HN1-0000	0.4802	0.405	1500	112.8
53125-HN8-0000	0.6745	0.4351	1560	373.464
53205-HN2-A800BB		2.1816		0
53205-HP0-A800BB		2.1816		0
53205-HW1-6700	1.1682	0.9797	240	45.24
53206-HM8-0000	0.1561	0.1697		0
53206-HW1-6700	1.1328	0.994	240	33.312
5320A-HN1-A500	14.133	13.8022	900	297.72
5320A-HN2-A700	12.1278	11.5286	120	71.904
5320A-HP0-A500	12.1278	11.011	1320	1474.176
53210-HP0-A100	0.8877	0.9231	1930	-68.322
5321A-HN2-A200	9.5766	8.706	930	809.658
5321A-HN8-0000	8.9147	7.6023	1260	1653.624
53225-HM7-0000	0.2443	0.1244		0
53330-HW1-6800	11.1331	10.3394	660	523.842
61103-HN5-6700	0.1807	0.1025	5760	450.432
61104-HN5-6700	0.1743	0.1008	4800	352.8
61110-HN1-A400	0.2108	0.2346	180	-4.284
61350-HN1-A600	2.9173	2.8003	1100	128.7
61350-HN6-A400	2.6819	1.7528	1980	1839.618
61400-HN1-A400	0.8926	0.7499	930	132.711
6172A-HN7-0000	4.2692	4.0698	1260	251.244
66301-HN6-A300	2.5057	2.042	480	222.576
66301-HP0-A000	1.4909	1.0552	1920	836.544

November Cost impact - HSC

Part#	MCP cost	CEP cost	Rec'd	Premium
66302-HP0-A000	1.4875	1.0552	1920	830.016
66303-HM7-0000	0.2915	0.2587		0
66303-HN5-6700	0.262	0.2597	10440	24.012
71111-HW1-6700		1.1458		0
71112-HW1-6700	0.3157	0.1076	3960	824.076
71121-HW1-6700	2.7143	1.8962	660	539.946
71131-HW1-6700	2.7143	1.8962	600	490.86
71531-HW1-6700	0.7013	0.6737		0
71541-HW1-6700	0.7013	0.6737		0
74420-HW1-7300	5.9572	5.7807	1260	222.39
74920-HW1-6900	4.2693	2.9266	120	161.124
8021A-HM8-B200	17.2567	13.4826	2060	7774.646
80230-HN8-0000	1.0999	1.8767	450	-349.56
80231-HN8-0000	1.0999	1.8966		0
8031A-HM8-B000	1.6459	1.3515	1755	516.672
81160-HM8-B400	2.1458	2.2178	1100	-79.2
81170-HM8-B000	1.7536	1.7122	1260	52.164
81170-HP0-A000	2.4043	1.9358	6450	3021.825
81170-HP0-B000	2.3963	2.4706		0
81170-HP5-6000	3.0343	3.4756	6140	-2709.582
81260-HW1-7300	8.3015	6.5766	630	1086.687
81272-HW1-6700	0.5465	0.6579	240	-26.736
81320-HN8-0000		3.0709		0
83550-HN1-A400	5.7172	2.1977	1260	4434.57
83650-HN1-A400	5.7297	2.2071	1200	4227.12
83700-HN1-0000	1.2045	1.1205	1110	93.24
83700-HN8-0000	1.585	1.5414	2440	106.384
90312-HM5-6700	0.1901	0.1271	9728	612.864

Total

49,149.07