REC'D NOV 0 3 2006

Premium Transportation Logistics, LLC
63 Dixie Hwy • Rossford, Ohio 43460
P.O. Box 503 • Toledo, Ohio 43697

Phone 1-800-661-3166
Local: 419-662-2880
Fax: 419-662-2884

Driver Name R. Baumgaetner

Truck # 20/399748

B/L # 01

Trip # 21656

Freight Terms

☐ Prepaid
☐ Collect
☐ 3rd Party

Shipper: Parker
Bishopville NC

Consignee: Morton Custom Plastics
Harrisburg NC

Pick-Up Date 10-26-06

Delivery Date 10-26-06

No. Pieces	Description of Goods	Weight
5 Skids		5000

Received In Good Order

Bryan Pilado

OFFICE

REC'D NOV 03 2006

PACKING LIST

CEP PRODUCTS

DATE: OCTOBER 26, 2006

15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

SHIP TO
WILBERT PLASTIC SERVICES
7301 CALDWELL ROAD
Harrisburg, NC 28075

BOL#01

WEIGHT	DESCRIPTION	QUANTITY
	19033-HN8-0000	1
	19034-HN2-A200	1
	71112-HW1-6700	1
	See attached parts list	
5 skids		
5000 ~~9,510~~		

RECEIVED BY: [signature] Bob Baumgartn

SUPPLY PARTS SHIPPED 10/26/06

		Assy Number	L2 Parts	L3 Parts	Part Name	Tool	SP Ship Date 2	Count
200-299	50325-HN1-A100	50325-HN1-A100	50384-HM5-6700		RUBBER	N	10/26 NC	4320
~~200-299~~	~~5320A-HN1-A500~~	~~5320A-HN1-A500~~	~~35100-HN1-A412-M1~~		~~SWITCH ASSY,~~	~~N~~	~~10/26 NC~~	[illegible]
200-299	5320A-HN2-A700	5320A-HN2-A700	64206-MJ0-0003		NUT,SPEED 4M	N	10/26 NC	4140
		61720-HN5-N000					10/26 NC	3325
		17217-KZ4-J400-H1					10/26 NC	12000
	17420-MCA-0000						10/26 NC	3042
	19506-MCA-0000						10/26 NC	5780

REC'D NOV 0 3 2006

REC'D NOV 0 3 2006

Premium Transportation Logistics, LLC

63 Dixie Hwy • Rossford, Ohio 43460
P.O. Box 503 • Toledo, Ohio 43697

Phone 1-800-661-3166
Local: 419-662-2880
Fax: 419-662-2884

Driver Name R.Baumgartner

Trip # 21656

Truck # 20/399748

Freight Terms

B/L # 02

☐ Prepaid
☐ Collect
☐ 3rd Party

Shipper: PARKER Therm
Bishopville SC

Consignee: MORTON Custom Plastics
St. mathews SC

Pick-Up Date 10-26-06

Delivery Date 10-26-06

NOTE BAG opens on 1-SKID

No. Pieces	Description of Goods	Weight
5		5,000

Received in Good Order
Print KREG Anderson
Sign [signature]

OFFICE

PACKING LIST

RECD NOV 0 9 2006

CEP PRODUCTS

DATE: OCTOBER 26, 2006

15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

BOL#02

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

WEIGHT	DESCRIPTION	QUANTITY
5 Skids 5,000 ~~9,510~~	UBEG30 - For BS3330-HW1 see attached parts list NOTE: BAG open on 1 SKID 5 Skids 10-26-06 [signature]	661 #

RECEIVED BY: [signature]

RFC'D NOV 0 8 2006

SUPPLY PARTS SHIPPED 10/26/06

		Assy Number	L2 Parts	L3 Parts	Part Name	Tool	SP Ship Date 2	Count
500-700	1132A-HN2-A600	1132A-HN2-A600	11320-HN2-A601	52156-353-3000	COLLAR, 6X4	N	10/26 SC	1440
720-	1132A-HN8-A600	1132A-HN8-A600	11320-HN8-A600	11327-HN8-A600H1	MAT B,L ENG	N	10/26 SC	1097
500-700	1751A-HN2-A200	1751A-HN2-A200	17517-HN2-A200		SEAL RUBBER	N	10/26 SC	480
720-	1751A-HP5-6000	1751A-HP5-6000		19121-HP1-6001-H1	RUBBER,RAD.R	N	10/26 SC	8700
720-	1751A-HP5-6000		82871-671-0003		GROM, DRAIN	N	10/26 SC	6160
500-700	17530-HN1-A400	17530-HN1-A400	17525-HN1-3000		SEAL A	N	10/26 SC	900
500-700	5035A-HN1-A400	5035A-HN1-A400	52181-HN1-A400		SLIDER,CHAIN	Y	10/26 SC	10
500-700	5321A-HN8-0000	5321A-HN8-0000	3165A-HN8-0000-01		SOCKET ASSY,	N	10/26 SC	180
		81262-HW1-7300					10/26 SC	180
		53311-HW1-6700					10/26 SC	1067
		53312-HW1-6700					10/26 SC	313
		80214-HM5-8500					10/26 SC	1218
		90131-HW1-6700					10/26 SC	2018
		61720-HN5-N000					10/26 NC	3325
		17217-KZ4-J400-H1					10/26 NC	12000
	17420-MCA-0000						10/26 NC	3042
	19506-MCA-0000						10/26 NC	5780

211054

REC'D NOV 08 2006

21656

Leann

From: Keith Ward [Keith.Ward@tntlogistics.com]
Sent: Thursday, October 26, 2006 10:35 AM
To: Leann
Subject: Parker Therm to MCP (SC) & MCP (NC)

Lea Ann,

Thanks for the help, see details below for pkup and drop info

Please confirm your PRO#

Honda ESR#37717
Rate: $585.75 (rate includes additional stop and fuel)

Pkup 10/26/2006 @1500
Parker Therm

15 MYRTLE DRIVE
BISHOPVILLE SC
29010

1st Drop 10/26/2006 @1800
Morton Custom Plastics
289 Wilbert Way
St. Mathews SC 29135
(803) 655-6000

2nd Drop 10/26/2006 @2300
Morton Custom Plastics
7301 CALDWELL ROAD
HARRISBURG NC 28075
(704) 455-519

Keith A. Ward
Expedite Coordinator
TNT Logistics - Honda N.A.
Work: 937-645-3870
Fax: 937-645-3899</form

Date: 10/26/05

EXCEPTION SHIPMENTS REQUEST

ESR #: 37718
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Parker

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

Requested By: Jack Gamble
Approved By: T. [illegible] 11/10/06
Reason/CM: Cancellation Charge
Tool move

Ship By: (Check All That Apply) ☑ - Truck ☐ - Air ☐ - Expedite
Carrier: TNT Tracy
Contact: Kevin
Pro Number: 2397229[illegible]

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
3109					

Paid By: ☑ - Honda PH (Responsible Dept.) 11117330 (Dept. Number) 54310 (Acct. Number) $118.00
☐ - Supplier/Other $
Authorization: [illegible] (Signature) Budget Controller (Title/Position) Total: $ 118.00

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

HAM 60005

RECD NOV 04 2006

FedEx Custom Critical

180750

REMIT PAYMENT TO:
PO BOX 371627, PITTSBURGH, PA 15251-7627

W-9 Information Taxpayer I.D. # 34-1175962
SCAC FDCC

SURFACE EXPEDITE EXCLUSIVE USE℠

Freight Bill Number: 239742931
Amount Due: $ 118.00
Terms: 3rd Party

FOR ACCOUNT INFORMATION, CALL 1.800.334.1751

INVOICE TO: HO1159$ HONDA OF AMERICA 25000 HONDA PARKWAY ATTN JACKIE MARYSVILLE, OH 430409251 TARIFF ID: HONDA OHIO	ORDERED BY: J LARBUS 9376453858 HOND25 HONDA OF AMERICA MFG INC (IPS) 25000 HONDA PARKWAY MARYSVILLE, OH 43040
SHIPPER: YE15MY CEP PRODUCTS LLC 15 MYRTLE DR BISHOPVILLE, SC 29010 PICKUP DATE: 10/27/2006	CONSIGNEE: WORWOR MORTON-WILBERT CUSTOM PLASTIC 289 WILBERT WAY P O BOX 378 SAINT MATTHEWS, SC 29135 DELIVERY DATE: 10/27/2006

Authorization Number: ESR 37718, BUYER'S NAME BURKE MCDUFFIE

PIECES	DESCRIPTION OF CHARGES	WEIGHT	QTY	RATE	CHARGES
	Vehicle Furnished Not Used Vehicle Requested-12FT STRAIGHT TRUCK QUICK QUOTE; AUTOMOTIVE - NON-GLASS No more need.		118	0.0000	118.00
	~~ POD INFORMATION ~~~~~~~~~~~~				
3	DL:ST MATTHEWS SC ()	1,000			
	3			54310/117330	
	VEHICLE USED: D6710				
PRINTED ON: (10/27/2006, Invoiced in U.S. dollars)				AMOUNT DUE	$ 118.00

FREIGHT CHARGES PAYABLE WITHIN 15 DAYS OF DELIVERY,
UNLESS THERE EXISTS A WRITTEN WAIVER FROM FEDEX CUSTOM CRITICAL OR CONTRACTUAL SPECIFICATION TO THE CONTRARY.

VISA AMERICAN EXPRESS To process your balance by credit card, visit our Web site at customcritical.fedex.com or call 1.800.334.1751.

If you have received this invoice in error, call FedEx Custom Critical at 1.800.334.1751. Claims for a change in payment responsibility or objections to invoice charges must be made promptly in writing to FedEx Custom Critical, or a waiver of rights to make revisions or objections may apply. Send other correspondence to: PO Box 5000 Green, OH 44232-5000

Invoice FIN_003_12/22/03

FedEx Custom Critical®

REC'D NOV 04 2006

FedEx Custom Critical
PO Box 5001 • Green, OH 44232-5001 • customcritical.fedex.com
SCAC: FDCC

B O P D

BILL OF LADING PROOF OF DELIVERY
Not negotiable
Page 1 of 1
Shipper, mark all copies clearly and sign.

Shipper Tracking #	Authorization #	Purchase Order #	Carrier PRO/BOL #
	BURKE MCDUFFIE		239742931

① Shipper (from)	② Consignee (to)
Name CEP Products LLC	Name MORTON-WILBERT CUSTOM BLASTIC
Address 15 MYRTLE DR	Address 289 WILBERT WAY
City BISHOPVILLE State or Province SC	City SAINT MATTHEWS State or Province SC
Country Zip 29010 Phone( )	Country Zip 29135 Phone( )
Attn GENEVA	Attn

③ Freight charges are: ☐ Prepaid ☐ Collect ☐ Third Party Bill freight charges to:
Name ______ Address ______
P.O. Box ______ City ______ State ______ Zip ______

④ **C.O.D.** Collect on Delivery $______
Remit C.O.D. to:
Name ______ Phone ______
Street ______
City ______ State ______ Zip ______

⑤ # Handling Units Pieces	Container Type	HM (X)	Description of Articles, Kind of Packaging, Dimensions, Special Marks, Exceptions and Unit Measurements, (i.e., pounds, gallons, etc.) Shipper ▸ Mark HM column for hazardous materials.	Weight in lbs (Subject to correction)
			Automotive - Nonglass	1000
			DRY RUN	

⑥ **Hazmat Certification** - This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Emergency Response Phone Number	Shipper Name (signature)	Legible Authorized Name (print)

⑦ If this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

______ (Shipper Signature)

⑧ **Tariff Terms and Conditions; Charges** - Absent a contractual agreement, all terms and conditions for transportation services (including charges) shall be set forth in Carrier's tariff as maintained at Carrier's Corporate Headquarters and in effect on the date service is provided. Copies available upon request or at customcritical.fedex.com.

Delay - There is always a risk of late delivery or non-delivery. In the event of a late delivery, at your request within 30 days of shipment, FedEx Custom Critical may under certain conditions refund part of transportation charges paid.

⑨ **Consequential Damages** - Carrier is not responsible or liable for any loss or damage resulting from delay, non-delivery or damage to shipment except as noted below. This includes loss of sales, income, interest, profits, attorneys fees and other costs, but is not limited to these items. Such damages are called "consequential damages."

Limitation of Liability/Declared Value Damage or Loss - We are liable for no more than $50,000 per shipment in the event of physical loss or damage to cargo, unless you fill in a higher *Declared Value*, document higher actual loss in the event of a claim and pay an additional fee subject to tariff 101 provisions for declared value. ***Special conditions apply to Used and Refurbished Equipment, documents, data, data records and Rescued/Interfered shipments. *See reverse side for additional valuation terms and conditions. Complete terms and conditions appear in prevailing Tariff FDCC 101 available at www.customcritical.fedex.com***

Shipper must state specifically in the space below the agreed or declared value of the property as follows: Shipper hereby states that the agreed or declared value of the property is:
$______

⑩ Loaded by: ☒ Shipper ☐ Driver ☒ Shipper Load & Count Comments:
☐ Requested cargo hold temp ______° to ______° ☐ Seal number ______
☐ ______ Pallets/Container said to contain ______ pieces ☐ Shrink wrap
☐ Condition of freight unknown due to ______

⑪ **Shipper's Record**
Date 10/24/06 Shipper Signature ______ Trailer # ______
Date 10/27/06 Driver Signature ______ Truck # D6710

Arrived 6:30 ☒ a.m. ☐ p.m.
Departed ______ ☐ a.m. ☐ p.m.

⑫ **Delivery Record** *(Please print and sign full name)*
Received shipment described above in good order and condition except as noted.
Signature: ______
Print: ______

Date: ______
Arrived ______ ☐ a.m. ☐ p.m.
Departed ______ ☐ a.m. ☐ p.m.

Comments: Customer Cancelled the Load

Shipment terms and conditions are established on this FedEx Custom Critical Bill of Lading.

FEDEX CUSTOM CRITICAL'S COPY FW_001_086

Certified Original by TripPak Online 11, 2 at 04:29:47 10-28-2006 at 2 for FDCC 202743874

Date: 10/6/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37743
(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: Gamble
Approved By: Moncalli
Reason/CM: Site closing
Mold Moves

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

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
various Models (MCA majority)					
			3109.		

Paid By: ☒ - Honda PH (Responsible Dept.) 111330 (Dept. Number) 04310 (Acct. Number) $ 250.00
☐ - Supplier/Other $
Authorization: Cheryl Uhn (Signature) Budget Controller (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

503467

Date	10/9/2006	**INVOICE**
	INVOICE #	34409
TERMS		**DUE DATE**
Net 15		**10/24/2006**

RECD OCT 12 2006

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

Ship To
Nissin Marysville, Ohio

Shipped From	Carlisle Crestline, Ohio			
Date	**Truck # / Trailer #**	**Shipper Numbers**	**Pro Number**	**Amount**
10/6/2006	4725/306	130409 ESR 37743	str38747	250.00

543110 | M7330

5

It's been a pleasure working with you!	**Total**	**$250.00**

DELIVERY RECEIPT

SHIPPER: Carlisle Engineering
Crestline, OH.

CONSIGNEE: NISSIN
Marysville, OH.

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 38747

SHIPPER'S NUMBER	CUSTOMER P.O. NUMBER	SHIPPING DATE	TRACTOR	TRACTOR	TRAILER	DRIVER	DRIVER NAME
130409	ESR# 37743	10-6-06	4725		306		Steve Bowdle

PIECES	ITEM DESCRIPTION	WEIGHT	
78 pcs	Auto Body Parts	17,258	ESR # 37743 RECD OCT 12 2006

☐ BIG SPRINGS, OH
☐ OTHER ________

RECEIVED BY CONSIGNEE: Chad Jolliff DATE 10-6-06

DROPPED IN THE YARD BY: ________ DATE ________

DELIVERED TO CONSIGNEE BY: Steve Bowdle DATE 10/6/06

#DR1 1 OFFICE 2 CUSTOMER

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

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

SHIPPER/BILL OF LADING

SID NUMBER	DATE
130409	10/06/06

SID

** PAGE 1 **

RECD OCT 12 2006

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: DOCK:

SUPPLIER NO.	A. E. T. C. NO.	F. O. B.	CUST. NO. - DEST. NO.	FREIGHT PP & INV	FREIGHT COL	FREIGHT PPD	SHIPPER NO.
07135204		ORIGIN	1199 8212		X		130409

REMARKS	SHIP VIA	ROUTING
	SEE ROUTING	STRAKER

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT / WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY.	CONTAINERS TYPE	CUMULATIVE
80	8010A-MCA-A700 90 20607-011 532780007 PCS #PAL: 4 LOT#/QTY: / 80 LOT 9/22 *****RIVET 90044-MCA-A600H1******* ** ASSEMBLY REQUIRED **	4	PCS71	80
740	8010A-MCA-H000 17168 20012-009 532780008 PCS #PAL: 74 LOT#/QTY: / 740 LOT 10/5	74	PCS71	740

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

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."

-COLLECT-

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

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

		PCS71	NTWHT	TARE	GROSS
182	AUTO BODY PARTS, NMFC #18260 DENSITY OF 4-10# PER CUBIC FT	78	17258	9260	26518
	TOTALS	78	17258	9260	26518

SIGNED FOR CARTONS ______ NUMBER OF PALLETS 78

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

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

Oct 5, 2006

Joel

Thanks for taking this load for us on 10/6. If you need any other information let me know.

PICK UP: 10/6 @ 10:00 am
CARLISLE ENGINEERING
900 South Wiley Street
Crestline, Oh
(419) 683-1500

DELIVER: 10/6 Straight through
NISSIN
14353 Suntra Way
Marysville, OH

PLEASE REFERENCE HONDA'S ESR# 37743 ON THE INVOICE. The agreed rate of
[redacted]

Thank You

Stacey McCreedy
Expedite Coordinator
TNT Logistics-Honda NA
937.645.3861

Livingston Ave left at 4 Way Stop
2nd Block R CEP

Date: 10/6/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37744
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CEP

Ship To: (Circle One) AEP ELP MAP MMP Other (See Below)
WEK
1085 West Jefferson
Jefferson 44067

Requested By:
Approved By:
Reason/CM: CEP TOOL MOVE

3109

Ship By: (Check All That Apply) ☑ - Truck ☐ - Air ☐ - Expedite
Carrier: Fed Ex
Contact: 327
Pro Number: 239402027

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
19101 MCV RIGS	TOOL				
	Fixture				

Paid By: ☒ - Honda PH (Responsible Dept.) M0320 (Dept. Number) 54310 (Acct. Number) $ 309.35
☐ - Supplier/Other $

Authorization: Cheryl Cohen (Signature) Budget Controller (Title/Position) Total: $309.35

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

HAM 80005

REC'D OCT 2 0 2006

FedEx Custom Critical

180750

SURFACE EXPEDITE EXCLUSIVE USE℠

Freight Bill Number: 239403271
Amount Due: $ 309.35
Terms: Prepaid

REMIT PAYMENT TO:
PO BOX 371627, PITTSBURGH, PA 15251-7627

W-9 Information Taxpayer I.D. # 34-1175962
SCAC FDCC

FOR ACCOUNT INFORMATION, CALL 1.800.334.1751

INVOICE TO: HO2400 HONDA OF AMERICA INC 24000 HONDA PARKWAY MARYSVILLE, OH 43040 TARIFF ID: HONDA OHIO	ORDERED BY: J GAMBLE 9376447862 HO2400 HONDA OF AMERICA INC 24000 HONDA PARKWAY MARYSVILLE, OH 43040
SHIPPER: CAR3200 CARLISLE ENGINEERED PRODUCTS 3131 COLUMBUS RD NE CANTON, OH 44705 PICKUP DATE: 10/06/2006	CONSIGNEE: WEK1085 WEK INDUSTRIES 1085 W JEFFERSON ST PO BOX 167 JEFFERSON, OH 44047 DELIVERY DATE: 10/06/2006

Authorization Number: ESR# 37744

PIECES	DESCRIPTION OF CHARGES	WEIGHT	QTY	RATE	CHARGES
	Fuel Surcharge - %		269	0.1500	40.35
	Minimum		1	269.0000	269.00
	Vehicle Requested-12FT STRAIGHT TRUCK				
	MOLD AND A FIXTURE				
	~~ POD INFORMATION ~~~~~~~~				
2	06-oct-2006 KATHY FIELD	1,800			
	DL:JEFFERSON OH (NO BOL #)				
	4	54510/M7330			
	VEHICLE USED: C2425				
PRINTED ON: (10/6/2006, Invoiced in U.S. dollars)				AMOUNT DUE	$ 309.35

FREIGHT CHARGES PAYABLE WITHIN 15 DAYS OF DELIVERY,
UNLESS THERE EXISTS A WRITTEN WAIVER FROM FEDEX CUSTOM CRITICAL OR CONTRACTUAL SPECIFICATION TO THE CONTRARY.

VISA AMERICAN EXPRESS To process your balance by credit card, visit our Web site at customcritical.fedex.com or call 1.800.334.1751.

If you have received this invoice in error, call FedEx Custom Critical at 1.800.334.1751. Claims for a change in payment responsibility or objections to invoice charges must be made promptly in writing to FedEx Custom Critical, or a waiver of rights to make revisions or objections may apply. Send other correspondence to: PO Box 5000 Green, OH 44232-5000

Invoice

FIN_003_12/22/03

FedEx Custom Critical®