



Creative Engineered Polymer Products, LLC
 3131 Columbus RD, N.E.
 CANTON, OH 44705
 PH: 330-456-2481 FAX: 330-454-2880

REC'D SHIPPING REQUEST
 No. 202006

Completed by Production Control

SHIP TO:

WEK Industries

Company Name

1085 West Jefferson St.

Street Address

Jefferson, OH 44047

City, State, Zip Code

Merl Godfrey (440)576-5024

Attention

Select One By Honda Truck Group

Prepaid Collect

SENDER:

10/8/2006

Date

DUNS or Supplier Code

Honda

Requested By

FedEx

Ship Via

Bill of Lading No.

10/8/2006

Delivery Due Date

COPY

Use for EQUIPMENT being shipped out

Part Number	Description	Qty	Weight	CEP P/N
19101-MCV-R100	2-1 Cavity molds on common backplate	1	800#	15230
19101-MCV-R100	Secondary cutting / leak-test fixture	1	1,000#	15230

Shane Z. Gowan 10/6/06 (2 pc)
 Received By (Driver) / Date

PC003 3/26/03



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 _____ of _____

Shipper, mark all copies clearly and sign.

REC'D OCT 20 2006

Shipper Tracking #		Authorization #		Purchase Order #		Carrier PRO/BOL #										
		37744				239403271										
① Shipper (from)				② Consignee (to)												
Name <u>CAR/isle ENGINEERED PROD.</u>				Name <u>WEK INDUSTRIES</u>												
Address <u>3131 COLUMBUS RD. NE.</u>				Address <u>1085 W. JEFFERSON ST</u>												
City <u>CANTON</u> State or Province <u>OH</u>				City <u>JEFFERSON</u> State or Province <u>OH</u>												
Country _____ Zip <u>44705</u> Phone(_____) _____				Country _____ Zip <u>44047</u> Phone(_____) _____												
Attn _____				Attn _____												
③ Freight charges are: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party B/L freight charges to:																
Name _____ Address _____																
P.O. Box _____ City _____ State _____ Zip _____																
④ C.O.D. Collect on Delivery <table border="1"> <tr> <td>Remit C.O.D. to:</td> <td>Name _____</td> <td>Phone _____</td> </tr> <tr> <td></td> <td>Street _____</td> <td></td> </tr> <tr> <td></td> <td>City _____</td> <td>State _____ Zip _____</td> </tr> </table>								Remit C.O.D. to:	Name _____	Phone _____		Street _____			City _____	State _____ Zip _____
Remit C.O.D. to:	Name _____	Phone _____														
	Street _____															
	City _____	State _____ Zip _____														
⑤ # Handling Units																
Pieces	Container Type	HM DG	Description of Articles, Kind of Packaging, Dimensions, Special Marks, Exceptions and Unit Measurements, (i.e. pounds, gallons, etc.)				Weight in Lbs.									
1	PLT		MOLD				800									
1	FLT		FIXTURE				1000									
[see SHIPPERS BOL ATTACHED]																
⑥ Hazard 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.				⑧ 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."												
_____ (Shipper Signature)				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 file in a higher Declared Value, document higher actual loss in the event of a claim and pay 20% for each additional \$100 of declared value. Special conditions apply to Used Equipment and Recycled/Refurbished shipments. *See reverse side for additional valuation terms and conditions. Complete terms and conditions appear in prevailing Third FDCC 181. Available at www.customcritical.fedex.com												
⑨ 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.				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:												
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 treat certain conditions refused part of transportation charges paid				\$ _____												
⑩ Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver <input type="checkbox"/> Shipper Load & Count																
Comments: _____																
<input type="checkbox"/> Requested cargo hold temp _____ to _____ <input type="checkbox"/> Seal number _____																
<input type="checkbox"/> _____ Pallets/Container said to contain _____ pieces <input type="checkbox"/> Shrink wrap _____																
<input type="checkbox"/> Condition of freight unknown due to _____																
⑪ Shipper's Record																
Date _____		Shipper Signature <u>[Signature]</u>			Trailer # _____		Arrived <u>11:45</u> a.m.									
Date <u>10-6-06</u>		Driver Signature <u>[Signature]</u>			Truck # <u>C2425</u>		Departed _____ a.m.									
							13:00 a.m.									
⑫ Delivery Record (Please print and sign full name)																
Received shipment described above in good order and condition except as noted																
Signature: <u>Kathy Field</u>				Date: <u>10-6-06</u>												
Print: <u>KATHY FIELD</u>				Arrived <u>15:50</u> <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.												
				Departed <u>16:00</u> <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.												
Comments: _____																

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

15:50

FEDEX CUSTOM CRITICAL'S COPY

HM 101, 105



EDWARDS TRANSFER & STORAGE CO.
 PO BOX 313 • ROOTSTOWN, OH 44272 • 614-274-1300

005195

NUMBER WHEN REMITTING

PRO. NO. 111641A

Shipper: CARLISLE ENGINEERING
 900 South Wiley Street
 Crestline, OH 44827

Consignee: MCP
 7301 Caldwell Rd.
 Harrisburg, NC 28075

Bill To: HONDA AMERICAN MOTORS
 Mro A/p Dept
 2500 Honda Parkway
 Marysville, OH 43040

Please Remit To: EDWARDS TRANSFER & STORAGE CO.
 PO BOX 313
 ROOTSTOWN, OH 44272

Terms are 7 Days from Receipt of Invoice. Thank You!

REFERENCE #	BILLING DATE	SHIP DATE	TRACTOR #	TRAILER #	TERMINAL	COMMODITY	TERMS	BILL MILES
B/L# 17925, 17928	10/10/06	10/10/06	387	3870	Cleveland		THR	511

DESCRIPTION	COUNT	ACTUAL WEIGHT	RATE	CHARGES
Harrisburg, Nc Molds	11 PCS	32,352. Pounds		
Freight (flat)			\$2,100.00	\$2,100.00
			Total Due	\$2,100.00

B/L D/R

ESR #37745

54310/m7330

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REC'D OCT 18 2006

AFTER NOV 16 PAY ADDED INTEREST CHARGE OF \$31.50

Total Due \$2,131.50

This shipment was transported pursuant to the rates, classifications, rules, and practices set forth in a tariff maintained at our General Office, unless transported under contract carrier authority. If there is any dispute concerning the freight charges, you must send written notification to the above fax number within 72 hours of receipt of this freight bill. Otherwise these rates and charges will be final and binding.

A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE IS 18.0%) WILL BE APPLIED ON ACCOUNTS CARRIED PAST 30 DAYS.