



EDWARDS TRANSFER & STORAGE CO.

P.O. Box 23294 • Columbus, Ohio 43223

614/274-1300

A Company

DRIVER: Billing and Collection will be made by our General Office except for C.O.D. shipments.

Date 10-10-06
PRO No. 111641

DELIVERY RECEIPT

Shipper <i>C.E.P.P.</i> Address <i>Crestline, Ohio</i> Origin <i>Crestline, Ohio</i>	Consignee <i>MCP</i> Address <i>Harrisburg, N.C.</i> Destination <i>Harrisburg, N.C.</i>
Arrive Loading Time: _____ Date _____	Arrive Unloading Time _____ Date _____
Finish Loading Time: _____ Date _____	Finish Unloading Time _____ Date _____

PIECES	DESCRIPTION OF ARTICLES AND SPECIAL REMARKS	WEIGHT
<i>1</i>	<i>Spid Molds</i>	<i>8,126#</i>
REC'D OCT 18 2006		

SHIPPER NO. 17925 B/L NO. _____ () Prepaid Collect () GBL () Order Notify
 () Driver Collect Amount \$ _____ Method _____ () COD Amount \$ _____ Method _____

PLEASE CHECK THE FOLLOWING: THIS COMMODITY IS NEW USED OR RECONDITIONED IF COMMODITY IS USED OR RECONDITIONED CARRIER IS LIABLE FOR UPSET DAMAGE ONLY

Full Name of Consignee X *MCP* Full Name of Receiving Clerk X *Larry Linker* Date 10-11-06
 Driver change at _____

Pickup Driver <i>Shindat</i>	Tractor Owner <i>Same</i>	Trailer Owner <i>Same</i>	Tractor No <i>367</i>	Trailer No <i>3620</i>
Delivery Driver <i> </i>	Tractor Owner <i> </i>	Trailer Owner <i> </i>	Tractor No <i> </i>	Trailer No <i> </i>

Driver's Signature X *Larry Shindat* ADVANCE Check No. Amount \$ _____

INTERCHANGE RECORD Carrier 1 _____ Interchange City, State _____ Inspection Station _____

DRIVER TO CALL DAILY: 1-800-877-6500

ACCIDENT & CARGO DAMAGE: Safety Office (8 a.m. to 5:00 p.m.) 1-800-669-6877
 (5 p.m. to 8 a.m.) Call Collect 1-216-274-3199 (Bill) 24 Hours Insurance Claims Service 1-800-837-1427 (Greg)

PERMIT and ADDITIONAL INFORMATION: **CHECKED OCT 18 2006**

RELEASE NO. —



No Settlement Without Correct Logs and Supporting Paperwork!



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Date 10-10-06
PRO No. 111641

DELIVERY RECEIPT

Shipper C.E.P.P.
Address Crestline, Ohio
Origin Crestline, Ohio
Arrive Loading Time: _____ Date: _____
Finish Loading Time: _____ Date: _____

Consignee MCP
Address Harrisburg, N.C.
Destination Harrisburg, N.C.
Arrive Unloading Time: _____ Date: _____
Finish Unloading Time: _____ Date: _____

PIECES	DESCRIPTION OF ARTICLES AND SPECIAL REMARKS	WEIGHT
<u>3</u>	<u>Molds</u>	<u>24,226#</u>
REC'D OCT 18 2006		

SHIPPER NO. 17928 B/L NO. _____ () Prepaid () GBL () Order Notify

() Driver Collect Amount \$ _____ Method _____ () COD Amount \$ _____ Method _____

PLEASE CHECK THE FOLLOWING: THIS COMMODITY IS NEW USED OR RECONDITIONED IF COMMODITY IS USED OR RECONDITIONED CARRIER IS LIABLE FOR UPSET DAMAGE ONLY

Full Name of Consignee X MCP Full Name of Receiving Clerk X Larry Liber Date 10-10-06

Pickup Driver Shindat Tractor Owner Same Trailer Owner Same Tractor No. 367 Trailer No. 360 Driver change at _____

Delivery Driver 11 Tractor Owner 11 Trailer Owner 11 Tractor No. 11 Trailer No. 11

Driver's Signature X Larry Shindat ADVANCE Check No. Amount \$ _____

INTER-CHANGE RECORD Carrier 1 _____ Interchange City, State _____ Inspection Station _____

DRIVER TO CALL DAILY: 1-800-877-6500

ACCIDENT & CARGO DAMAGE: Safety Office (8 a.m. to 5:00 p.m.) 1-800-669-6877 (5 p.m. to 8 a.m.) Call Collect 1-216-274-3199 (Bill) 24 Hours Insurance Claims Service 1-800-837-1427 (Greg)

PERMIT and ADDITIONAL INFORMATION: **CHECKED OCT 16 2006**

RELEASE NO. —



No Settlement Without Correct Logs and Supporting Paperwork!

Date: 10/9

EXCEPTION SHIPMENTS REQUEST

ESR#: **37745**
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CEP

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

Requested By: CEP
Approved By: Monica Oliverio
Reason/CM: Total Mace
3/09

Ship By: - Truck - Air - Expedite
(Check All That Apply)
Carrier: EDWARDS
Contact: Tom
Pro Number: _____

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

HAM 8005

Paid By: - Honda PH 1111320 54310 \$ 2700.00
Responsible Dept. Dept. Number Acct. Number

- Supplier/Other

Authorization: Cheryl Cohen Budget Controller Total: \$ 2,200
Signature Title/Position

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

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

502789

REC'D OCT 20 2006
Invoice

DATE	INVOICE #
10/9/2006	23106

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

CONSIGNEE
Morton Custom 7301 Caldwell Rd Harrisburg, NC

TERMS	Carrier	SHIP DATE	SHIP VIA	PRO NUMBER	SHIPPER
Net 30	DL	10/9/2006	Straight trk	062560	CEP
DESCRIPTION				PO Number	RATE
Expedited Service utilizing a straight truck (2)				ESR-37746 54310/M7330	1,598.00
Total					\$1,598.00

Date: 10/9/06 **EXCEPTION SHIPMENTS REQUEST** ESR #: **37746**
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CEP - CRE + line Ship To: AEP ELP MAP MMP **(Other)** (See Below)
(Circle One) CEP - Richwood

Requested By: Jack Gambler
 Approved By: Monica Allen
 Reason/QM: _____

Ship By: Truck - Air - Expedite
(Check All That Apply)
 Carrier: ALX LYT
 Contact: _____
 Pro Number: 062560

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
	<u>Test Motor</u>				
	<u>Various models (MCA majority)</u>				

Paid By: - Honda - Supplier/Other PH M7330 54310 \$ 1498.00
Responsible Dept. Dept. Number Acct. Number

Authorization: Cheryl Cohn Budget Controller Total: \$ 1498.00
Signature Title/Position

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

HAM 80005



Jack Gamble
10/23/2006 08:45 AM

To: Kristen Moore/HAM/AM/HONDA@HONDAAM
cc:
Subject: Re: ESR 37746

Kristen

Please pay as invoiced. Thanks

Jack Gamble
HAM Purchasing MMP
Phone: 937.644.7862
Fax: 937.644 6585
Email Jack_Gamble@Ham.Honda.com
Kristen Moore



Kristen Moore
10/23/2006 08:40 AM

To: Jack Gamble/HAM/AM/HONDA@HONDAAM, Monica
Oliverio/HAM/AM/HONDA@HONDAAM
cc: Cheryl Cohn/HAM/AM/HONDA@HONDAAM
Subject: ESR 37746

Jack,

Per ESR37746, you were provided a quote of \$1498.00. This charge was for a 10/9/06 shipment from CEP to Morton Custom. LYT invoiced HAM for \$1598.00, there is nothing to identify the overcharge. I need approval from you to pay this invoice, if you agree to an additional cost of \$100 against the ESR. If you dispute the charges, keep me posted as to the actions that LYT will take to resolve this issue.

Thanks,
Kristen Moore
Honda of America Mfg. and
Honda Mfg. of Alabama
Accounts Payable-Freight
Phone: 937-642-5000 ext. 62869
Fax: 937-578-2958
Internal Fax 82958
E-Mail kristen_moore@ham.honda.com