

SURFACE EXPEDITE EXCLUSIVE USESM

REC'D OCT 27 2006

Freight Bill Number:

239507171

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

Amount Due:

\$ 458.85

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

Terms:

3rd Party

FOR ACCOUNT INFORMATION, CALL 1.800.334.1751

INVOICE TO: HO2400 HONDA OF AMERICA INC 24000 HONDA PARKWAY MARYSVILLE, OH 43040	ORDERED BY: J GAMBLE 9376447862 HO2400 HONDA OF AMERICA INC 24000 HONDA PARKWAY MARYSVILLE, OH 43040
TARIFF ID: HONDA OHIO	
SHIPPER: YE15MY CEP PRODUCTS LLC 15 MYRTLE DR BISHOPVILLE, SC 29010 PICKUP DATE: 10/13/2006	CONSIGNEE: PL5245 MORTON CUSTOM PLASTICS 7301 CALDWELL RD HARRISBURG, NC 28075 DELIVERY DATE: 10/13/2006

Authorization Number: ESR# 37747

PIECES	DESCRIPTION OF CHARGES	WEIGHT	QTY	RATE	CHARGES
	Fuel Surcharge - % Minimum Vehicle Requested-TRACTOR-TRAILER MACHINERY:MOLDS/PARTS/TOOLINGS		399 1	0.1500 399.0000	59.85 399.00
7	----- POD INFORMATION ----- 13-oct-2006 PHIL LOVELANE DL:HARRISBURG NC (NONE)  VEHICLE USED: E5985	10,717			
PRINTED ON: (10/13/2006, Invoiced in U.S. dollars)				AMOUNT DUE	\$ 458.85

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

PACKING LIST

CEP PRODUCTS

REC'D OCT 27 2006

DATE: OCTOBER 13, 2006

15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

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

WEIGHT	DESCRIPTION	QUANTITY
75 LBS	83503-MMB-0000 MOLD	1
1000 LBS	8011A-MCA-0000 MOLD	1
917 LBS	53130-MCA-0000 MOLD	1
600 LBS	61403-MCA-0000 MOLD	1
1300 LBS	19032-MEA-6700 MOLD	1
615 LBS	50330-MCA-7400 MOLD	1
900 LBS	83160-MCA-B400 MOLD	1
2160 LBS	50325 / 50326 MOLD	1
500 LBS	84702-MCA MOLD	1
850 LBS	83500-MEA MOLD	1
900 LBS	17420-MCA MOLD	1
900 LBS	19506-MCA MOLD	1
	83507-422-0000 BODY KEY	2367
	90312-MT3-0000 NUT CLIP 5 MM	5520
	94305-20141 PIN SPRING 2 X 14	2760
	83508-438-0000 STOPPER KEY BODY	1320
	50328-MEM-6700 DOUBLE SIDED TAPE	190
	50325-KM1-0000 CUSHION BATTERY	1560
	COOLING FIXTURE	1
	ASSEMBLY FIXTURE	1

RECEIVED BY:

Phil Lovelace
Carl Miley



Custom Critical

PO Box 5001 • Green, OH 44232-5001 • customcritical@fedex.com

SCAC: FDCC

Run # 239507171



B O P D

BILL OF LADING PROOF OF DELIVERY

Not negotiable

Page _____ of _____

Shipper, mark all copies clearly and sign.

Shipper Tracking #		Authorization #		Purchase Order #		Carrier PRO/BDL #	
		37747				REC'D OCT 25 2006	
① Shipper (from) Name <u>CEP Products LLC</u> Address <u>15 MYRTLE DR.</u> City <u>Bishopville</u> State or Province <u>SC</u> Country _____ Zip <u>29010</u> Phone() _____ Attn <u>Steve</u>				② Consignee (to) Name <u>Morton Custom Plastics</u> Address <u>7301 Caldwell Rd.</u> City <u>Hart'sburg</u> State or Province <u>NC</u> Country _____ Zip <u>28075</u> Phone() _____ Attn <u>ALC</u>			
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 Rec'd C.O.D. to: Name _____ Phone _____ Street _____ City _____ State _____ Zip _____							
⑤ # Handling Units		HM		Description of Articles, Kind of Packaging, Dimensions, Special Marks, Exceptions and Unit Measurements, (i.e., pounds, gallons, etc.)		Weight in lbs.	
Pieces	Container Type	DO		Shipper - Mark HM column for hazardous materials.		(Subject to correction)	
6	Skids			Machine + Mold parts		10,717	
1	Table						
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. _____ (Shipper Signature)							
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." 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 30¢ for each additional \$100 of declared value. Special conditions apply to Used Equipment and Reconditioned shipments. See reverse side for additional valuation terms and conditions. Complete terms and conditions appear in prevailing FDCC Tariff 191. 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: \$ _____							
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. 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.							
⑩ Loaded by: ☒ Shipper ☐ Driver ☐ Shipper Load & Count ☐ 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 <u>10-13-06</u> Shipper Signature <u>[Signature]</u> Trailer # <u>W111145</u> Arrived _____ a.m. _____ p.m. Date <u>10-13-06</u> Driver Signature <u>Carl Maloy</u> Truck # <u>E5985</u> Departed _____ a.m. _____ p.m.							
⑫ Delivery Record (Please print and sign full name) Received shipment described above or good order and condition except as noted Signature: <u>Phil Lovelace</u> Print: <u>Phil Lovelace</u> Date: _____ Arrived _____ a.m. _____ p.m. Comments: _____ Departed _____ a.m. _____ p.m.							

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

FedEx Custom Critical's copy

10/12/06

EXCEPTION SHIPMENTS REQUEST

(Have Supplier/Carrier Reference The Number On All Related Invoices)

Ship From: Parker
15 Myrtle Dr
Bismarck, N.D.

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

Requested By: Gamble
Approved By: Monica
Reason/CM: MOLD - MOVE CLO

Ship By: ☒ - Truck ☐ - Air ☐ - Expedite
(Check All That Apply)

Carrier: Fed Ex CC

Contact: _____

Pro Number: 23950717

X-2661 AMANAA 3/09

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
1111330	1111330A (majority)				
Paid By: ☒ - Honda <u>PH</u> <u>1111330</u> <u>114210</u> <u>\$458.85</u> ☐ - Supplier/Other _____ <u>1111330</u> <u>114210</u> <u>\$</u> Authorization: <u>Mark Uehiro</u> <u>Budget Controller</u> Total: <u>\$458.85</u> White - Budget Controller Yellow - Accounting Pink - Logistics G. Pad - Operations					

5008 HAM

(B)



013330

OCT 30 2006

INVOICE

ACTIVE AERO PTM

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

Invoice Date
10/27/2006

Invoice/Pro Number
255414

REMIT TO:

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

BILL TO:

HONDA - MOTORCYCLE (MMP)
HAM ACCOUNTS PAYABLE
2500 HONDA PARKWAY
MARYSVILLE, OH 43026

Description	Amount
Expedited Services	\$192.50
Mgmt Fee	\$44.00

Please Pay This Amount \$236.50

Terms: Due upon receipt Debit HSC 500337/012

Date of Service
10/24/2006

Authorization
37748

Requested By
Ryan Moser

Contact 12425/58990

Origin
PARKER THERM
15 MYRTLE DRIVE
BISHOPVILLE, SC 29010
Destination
WLIBERT PLASTICS
SERVICES
107301 CALDWELL ROAD
HARRISBURG, NC
28075
(704) 455-5191

BOL
06-0089772

Responsible
Party
HONDA -
MOTORCYCLE
(MMP)

Pieces
2

Weight
11300

POD Name
bryan pilanto

POD Date/Time
10/24/06 18:04
EDT

Date: 10/24/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37748

(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Bishop, Ia

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

Map - S+ Mathews

Requested By: C. Amos

Approved By: Monica

Reason/CM: Tool Move for HSC

Ship By: ☐ - Truck ☐ - Air ☐ - Expedite
(Check All That Apply)

Carrier: J.A. Smith

Contact: Stacy - TNT

Pro Number: 21

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
3100	HSC tooling				

Paid By: ☒ - Honda ☐ - Supplier/Other

Authorization: [Signature] Responsible Dept. HSC Dept. Number 500337-01 Acct. Number [Signature]

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

Total: \$ 236.50

AVERITT TRUCKLOAD

CUSTOMER SERVICE
1-800-AVERITT
1-800-283-7488

AVRT

DUNS:05-649-2606

REPRINT FREIGHT BILL

AVERTT EXPRESS INC. P.O. BOX 3145 COOKEVILLE, TN 38502-3145

MORTON CUSTOM PLASTICS
7301 CALDWELL ROAD

PARKER THERM
15 MYRTLE DRIVE

HARRISBURG, NC 28075

BISHOPVILLE, SC 29010

CONSIGNEE
ACCOUNT NO. 0793584

SHIPPER
ACCOUNT NO. 0793582

ORIGIN	DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.	DATE	ORIGIN	AVRT	BEYON
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ORIGIN	DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.	DATE	ORIGIN	AVRT	BEYON
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HONDA OF AMERICA
ATTN IPS MRO AP DEPT FREIGHT
25000 HONDA PKWY
MARYSVILLE OH 43040

ACCOUNT NO.
0615363

TOTAL GROSS WEIGHT 20,100

PAY THIS AMOUNT \$588.33

PAYMENT IS REQUIRED WITHIN 15 DAYS.

SUMMARY NO.

Date: 10/15/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37710

(Have Supplier/Carrier Reference This Number On All Related Invoices)

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

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

Morton
7301 Caldwell Rd.
Harrisburg NC 28075

Requested By: Monica Olivero
Approved By: [Signature]
Reason/CM: Fuel move

Ship By: ☐ - Truck ☐ - Air ☒ - Expedite

Carrier: Averitt TNT

Contact:

Pro Number: 3119208

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
53	Tractor/Trailer -	MMP	Tooling		
Add 17% Fuel S					
Paid By: ☒ - Honda	Purch	M7330	54310	\$ 590.85	
☐ - Supplier/Other				\$	
Authorization: [Signature]				Total: \$ 590.85	

White - Budget Controller

Yellow - Accounting

Pink - Logistics

G.Rod - Originator

AR05

CUSTOMER SERVICE

AVRT

1-800-AVERITT
1-800-283-7488

DUNS:05-649-2606

REPRINT FREIGHT BILL

1-800-4-AVERITT
AVERITT EXPRESS INC. P.O. BOX 3145 COOKEVILLE, TN 38502-3145

MORTON CUSTOM PLASTICS
7301 CALDWELL ROAD

PARKER THERM
15 MYRTLE DRIVE

011480

HARRISBURG, NC 28075

BISHOPVILLE, SC 29010

**CONSIGNEE
ACCOUNT NO. 0793584**

SHIPPER
ACCOUNT NO. 0793582

ORIGIN		DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.		DATE	BILL OF LADING NO.		ESR 37714	
ADS		ADS	12543				ORIGIN	AVRT	BEYOND	
NO. SHPG UNIT		DESCRIPTION OF APPLES								

QTY	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
14	TRUCK LOAD ESR 37714 FUEL SURCHARGE RATED AT 17.000000 PERCENT S/O ST MATTHEWS SC / 58 MILES 191 INTERSTATE MILES BILLED		25,000		505.00
14	TOTAL PIECES				85.85
					45.00

REC'D NOV 08 2006

Debit HSC 500337/01)
12425/58990

BILLY:

ACCOUNT NO: 0615363

HONDA OF AMERICA
ATTN IPS MRO AP DEPT FREIGHT
25000 HONDA PKWY
MARYSVILLE OH 43040

TOTAL GROSS WEIGHT	25,000	PREPAID	TOTAL CHARGES
			\$635.85
PAY THIS AMOUNT			\$635.85

PAYMENT IS REQUIRED WITHIN 15 DAYS.

SUMMARY NO.

2

RECEIVED BY:

Sully Ward

AVERTIT-EXPRESS **RECORDS RETURN NO**

NO. IN SERIES	DATE RECEIVED	TIME RECEIVED	OFFICE
000-37245	12/31/74		NEW YORK

RECEIVED IN THE
FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 05-11-2000 BY 60322 UCBAW/STP

THIS DOCUMENT CONTAINS NEITHER
RECOMMENDATIONS NOR
CONCLUSIONS OF THE FBI
IT IS THE PROPERTY OF THE FBI
AND IS LOANED TO YOUR AGENCY
IT AND ITS CONTENTS ARE NOT
TO BE DISTRIBUTED OUTSIDE
YOUR AGENCY

Exhibit **102446**

100-37245-4000 12-31-74

3 skids of Molds-listed above
4 skids of components-see

4366P, 4387D-HW3-6700
5321S-HF6-A000
5321A-HW2-A200
5320P-HW2-A200
6110J, 6110A-HW3-6700
1910S, 192GS-MCA-A600
6140D-HW1-A400
6135S-HW6-A400
7492D-HW1-6700

0083123725

15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

CEP PRODUCTS

WILBERT PLASTIC SERVICE
7301 CALDWELL ROAD
HARTSBURG, NC 28073

DATE: OCTOBER 24, 2006

PACKING LIST

Date: 10/24/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37714

(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: Bishopville

Ship To: AEP ELP MAP MMP Other (See Below)
DJP - St. Matthews
Harrisburg

Requested By: GAMBIE
Approved By: Monahan
Reason/CM: Tool Move - HSC
tools
Allen

Ship By: ☒ - Truck ☐ - Air ☐ - Expedite
Carrier: Allen
Contact: Sney - TNT
Pro Number:

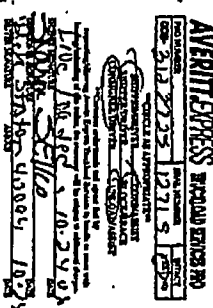
Part Number	Description	Places	Dimensions	Weight	P.O./M.R. #
HSC tooling	3109				
Paid By: ☒ Honda ☒ Supplier/Other Responsible Dept. HSC 500331-01					
Authorization: <u>Allen</u> <u>Allen</u> <u>Budget Controller</u>				Total: \$643.50	
White - Budget Controller		Yellow - Accounting		Pink - Logistics	
				G.Rod - Originator	

HAM 80005

RECEIVED BY:



0063123725



3 skids of Nolls - listed above.
4 skids of compounds - see attached.

WEIGHT	DESCRIPTION	QUANTITY
11310, 11320-HN2-A600		
1751A-HN2-P400		
5055A-HN1-A400		
53125, 5321A-HN1-0000		
61350-HN1-A600		
21125, 21131-HN1-6700		

CEP PRODUCTS
15 ARNOLD DRIVE
BISHOPVILLE, SC 29010

SNP
WILBERT PLASTIC SERVICES
TO
280 Wilbert Way
St. Matthews, SC 29115

REC'D NOV 08 2006

DATE: OCTOBER 24, 2006

PACKING LIST

REPRINT FREIGHT BILL

DATE: OCTOBER 25, 2006

PACKING LIST

Date: 10/25/04

EXCEPTION SHIPMENTS REQUEST

ESR#:37715

(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CEP Bishopville

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

(Circle One)

Moston - 54

Math

Requested By: G.A. H. J. x

Approved By: J. [Signature] 10/36

Reason/CM: Tool Mode

Ship By: ☒ - Truck ☐ - Air ☐ - Expedite
(Check All That Apply)

Carrier: Allen, H

Contact: 1001

Pro Number: 713106

[illegible]

HAM 8005

[illegible]

CEP PRODUCTS
15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

REC'D NOV 06 2006

DATE: OCTOBER 25, 2004

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

PACKING LIST

MANPOWER (HAM)

TRAVEL EXPENSES (HAM)