Creative Engineered Polymer Products, LLC
3131 Columbus RD. N.E.
CANTON, OH 44705
PH: 330-456-2481 FAX: 330-454-2890

RECD OCT 20 2006

SHIPPING REQUEST

No. _____
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

SENDER:

10/6/2006
Date

COPY

DUNS or Supplier Code

Honda
Requested By

FedEx
Ship Via *Bill of Lading No.*

10/6/2006
Delivery Due Date

Select One By Honda Truck Group
Prepaid X *Collect* _____

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

Sheryl L Yoman 10/6/06 (2 PC)
Received By (Driver) / Date

PC005 3/28/03

Certified Original by TripPak Online 7.3 at 04:21:29 10-10-2006 at 2 for FDCC 202708795

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 _____ of _____

Shipper, mark all copies clearly and sign.

RECD OCT 2 0 2006

Shipper Tracking #	Authorization #	Purchase Order #	Carrier PRO/BOL #
	37744		239403271

① Shipper (from)

Name CARlisle ENGINEERED PROD

Address 3131 Columbus RD. NE.

City CANTON State or Province OH

Country ____ Zip 44705 Phone( ) ____

Attn ____

② Consignee (to)

Name WeK INDUSTRIES

Address 1085 W. JEFFERSON ST

City Jefferson State or Province OH

Country ____ Zip 44047 Phone( ) ____

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)
1	PLT		MOLD	800
1	PLT		FIXTURE	1000
			(see SHIPPERS BOL ATTACHED	

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 30¢ for each additional $100 of declared value. *Special conditions apply to Used Equipment and Reconed/Remfined 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

☐ Requested cargo hold temp ____ °F to ____ °F ☐ Seal number ____

☐ ____ Pallets/Container said to contain ____ pieces ☐ Shrink wrap

☐ Condition of freight unknown due to: ____

Comments: ____

⑪ Shipper's Record

Date ____ Shipper Signature ____ Trailer # ____

Date 10-6-06 Driver Signature ____ Truck # C2425

Arrived 11:45 ☑ a.m. ☐ p.m.

Departed ____ ☐ a.m. 13:00 ☑ p.m.

⑫ Delivery Record *(Please print and sign full name)*

Received shipment described above in good order and condition except as noted

Signature: Kathy Field

Print: KATHY FIELD

Date: 10-6-06

Arrived 15:50 ☐ a.m. ☐ p.m.

Departed 16:00 ☐ a.m. ☐ p.m.

Comments: ____

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

15:50

FEDEX CUSTOM CRITICAL'S COPY

FLN_001_185

Certified Original by TripPak Online 7. 2 at 04:21:28 10-10-2006 at 2 for FDCC 202708795

005195

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

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
BL# 17925, 17928	10/10/06	10/10/06	367	3870	Ecleveland		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/m1330

6

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.

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

SHIPPER/BILL OF LADING

SID NUMBER	DATE
17928	10-10-06

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

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: EMCP
1301 Caldwell Rd
Harrisburg, NC 28075
704-455-8154

PPLIER NO.	A. E. T. C. NO.	F. O. B.	CUST. NO. - DEST. NO.	FREIGHT PP & INV	FREIGHT COL.	FREIGHT PPD	SHIPPER NO.
		Origin			X		17928

REMARKS	SHIP VIA	ROUTING
	Truck	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT / WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY.	CONTAINERS TYPE	CUMULATIVE
1	Mold 20609			526#
1	Mold 20012-201	1	Skid	603#
1	Mold 20607	1	on 1	266#
1	Mold 20012	1	on 1	1443#
				2422#

Tony Linker 10-11-06

Kevin Shields

REC'D OCT 18 2006

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."

'AINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS
LLETS CT-CARTONS LOOSE CR-CRATES O-OTHER

ETSC

Tony Linker

:EP PRODUCTS, LLC. Shipper, Per Agent, Per

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

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

SHIPPER/BILL OF LADING	
SID NUMBER	DATE
17925	10-10-06

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

SOLD TO

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 or 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.

SHIP TO

CEP Products
15 Martin Dr
Blackville SC
Reconsigned
MCP

SUPPLIER NO.	A. E. T. C. NO.	F. O. B.	CUST. NO. - DEST. NO.	FREIGHT PP & INV	FREIGHT COL.	FREIGHT PPD	SHIPPER NO.
		Origin			X		17925

REMARKS	SHIP VIA	ROUTING
	Their truck 111641	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT / WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY.	CONTAINERS TYPE	CUMULATIVE
1	Mold 20672			1320# / 13
1	Mold 20667			905# / 22
1	Mold 20675			539# / 2
1	Mold 20665	1	Skid	990# / 3
1	Mold 20670			2897# / 2
1	Mold 20679			975# / 7
1	Mold 20666			500# / 3
	Tony [illegible]			
	Ken [illegible]	2		
	Ken Shrader			
	Project Engineer			
	CEPP			

RECD OCT 18 2006

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

(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."

TAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS
ALLETS CT-CARTONS LOOSE CR-CRATES O-OTHER

DELIVER TO:
MCP
730 CALDWELL RD.
HARRISBURG, N.C.

ETSC
Driver

CEP PRODUCTS, LLC. Shipper, Per _____ Agent, Per _____

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

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

EDWARDS TRANSFER & STORAGE CO.
P.O. Box 23294 • Columbus, Ohio 43223
614/274-1300
A Company

Date 10-10-06
PRO No. 111641

DELIVERY RECEIPT

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

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

PIECES	DESCRIPTION OF ARTICLES AND SPECIAL REMARKS	WEIGHT
1	Skid Molds	8,126#
	RECD OCT 18 2006	

SHIPPER NO. 17925 B / L NO. ( ) Prepaid (X) 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 Tony Linker
Date 10-11-06

Pickup Driver Lundhart	Tractor Owner Same	Trailer Owner Same	Tractor No 367	Trailer No 3620	Driver change at	
Delivery Driver "	Tractor Owner "	Trailer Owner "	Tractor No "	Trailer No "		

Driver's Signature X Larry Lundhart
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 16 2006

RELEASE NO. —

No Settlement Without Correct Logs and Supporting Paperwork!

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

EDWARDS TRANSFER & STORAGE CO.

P.O. Box 23294 • Columbus, Ohio 43223
614/274-1300

A Company

Date 10-10-06

PRO No. 111641

DELIVERY RECEIPT

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

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

PIECES	DESCRIPTION OF ARTICLES AND SPECIAL REMARKS	WEIGHT
3	Molds	24,226#

REC'D OCT 18 2006

SHIPPER NO. 17928 B / L NO. ( ) Prepaid (X) Collect ( ) GBL ( ) Order Notify
( ) Driver Collect Amount $ Method ( ) COD Amount $ Method

PLEASE CHECK THE FOLLOWING: THIS COMMODITY IS ☐ NEW (X) 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 Tony Liber Date 10-10-06

Pickup Driver Humphrey Tractor Owner Same Trailer Owner Same Tractor No 367 Trailer No 360 Driver change at
Delivery Driver " Tractor Owner " Trailer Owner " Tractor No " Trailer No "

Driver's Signature X Larry Humphrey 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: 10/4

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: Frank
Approved By: Monica Olivero
Reason/CM:
Total Move
3109

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. #
Various Models (MCA Majority)					

Paid By: ☑ - Honda PH (Responsible Dept.) 1111320 (Dept. Number) 54310 (Acct. Number) $ 2,200.00
☐ - Supplier/Other $
Authorization: Cheryl Cohen (Signature) Budget Controller (Title/Position) Total: $ 2,200

HAM 80005

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

RECD OCT 2 0 2006

LYT, Limited

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

502789

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 - Crestline

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

Requested By: Jack Gamble
Approved By: Monica Clin
Reason/CM:
3/09

Ship By: ☒ Truck ☐ - Air ☐ - Expedite
(Check All That Apply)
Carrier: ~~DL~~ LYT
Contact:
Pro Number: 062560

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

Paid By: ☒ - Honda PH (Responsible Dept.) M7330 (Dept. Number) 54310 (Acct. Number) $ 1498.00
☐ - Supplier/Other $

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

HAM 80005

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

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

FedEx. Custom Critical

180150

SURFACE EXPEDITE EXCLUSIVE USE℠

REC'D OCT 27 2006

Freight Bill Number: 239507171

Amount Due: $ 458.85

Terms: 3rd Party

FOR ACCOUNT INFORMATION, CALL 1.800.334.1751

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

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

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: 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 - %		399	0.1500	59.85
	Minimum		1	399.0000	399.00
	Vehicle Requested-TRACTOR-TRAILER				
	MACHINERY:MOLDS/PARTS/TOOLINGS				
	~~ POD INFORMATION ~~~~~~~~~~~~~~				
7	13-oct-2006 PHIL LOVELANE DL:HARRISBURG NC (NONE)	10,717			
	4				
	54310/M7330				
	VEHICLE USED: E5985				
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.

VISA MasterCard 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®

PACKING LIST

REC'D OCT 27 2006

CEP PRODUCTS

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-MM8-0000 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: Carl Morley

Phil Lovelace

Certified Original by TripPak Online 9.3 at 06:32:26 10-19-2006 at 2 for FDCC 202726762

FedEx 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.

RECD OCT 2 5 2006

Shipper Tracking #	Authorization #	Purchase Order #	Carrier PRO/BOL #
	37747		

① Shipper (from)

Name CEP Products LLC

Address 15 MYRTLE DR.

City Bishopville State or Province SC

Country Zip 29010 Phone( )

Attn Steve

② Consignee (to)

Name Morton Custom Plastics

Address 7301 Caldwell Rd.

City Harrisburg State or Province NC

Country Zip 28075 Phone( )

Attn Alex

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)
6	Skids		Machine + Mold parts	10,717
1	Table			

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 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 101.***

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

☐ Requested cargo hold temp ____ ° to ____ °

☐ ____ Pallets/Container said to contain ____ pieces

☐ Condition of freight unknown due to: ____

☒ Shipper Load & Count

☐ Seal number ____

☐ Shrink wrap

Comments: AKA Yeasel or Parker Easel Co.

⑪ Shipper's Record

Date 10-13-06 Shipper Signature [signature] 10-13-06 Trailer # WW1145

Date 10-13-06 Driver Signature Carl Maley Truck # E5985

Arrived ____ ☐ 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: [signature]

Print: Phil Lovelace

Date: ____

Arrived ____ ☐ a.m. ____ ☐ p.m.

Departed ____ ☐ a.m. ____ ☐ p.m.

Comments: ____

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

FedEx Custom Critical's copy

Certified Original by TripPak Online 9, 2 at 06:32:25 10-19-2006 at 2 for FDCC 202726762

Date: 10/12/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 3774

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

Ship From: Parker
15 Myrtle Dr
Bishop Ville

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

Requested By: Gamble
Approved By: Monica
Reason/CM: Mold move cee
X-2661 Amanda 3/09

Ship By: ☑ - Truck ☐ - Air ☐ - Expedite
(Check All That Apply)
Carrier: Fed Ex CC
Contact:
Pro Number: 23950717

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
[illegible]	[illegible]	[illegible]			

Paid By: ☑ - Honda [illegible] Responsible Dept. [illegible] Dept. Number [illegible] Acct. Number $ 458.85
☐ - Supplier/Other $
Authorization: [illegible] Signature Budget Controller Title/Position Total: $ 458.85

HAM 80005

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

(B)

ACTIVE AERO

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

(2)

Please Pay This Amount $236.50
Terms: Due upon reciept Debit HSC 500337/01

Date of Service	Authorization	Requested By	Contact
10/24/2006	37748	Ryan Moser	12425/58990

Origin	Destination	BOL	Responsible Party
PARKER THERM 15 MYRTLE DRIVE BISHOPVILLE , SC 29010	WLIBERT PLASTICS SERVICES 7301 CALDWELL ROAD HARRISBURG , NC 28075 (704) 455-5191	06-0089772	HONDA - MOTORCYCLE (MMP)

Pieces	Weight	POD Name	POD Date/Time
2	11300	bryian pilanto	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: Bishopville

Ship To: AEP ELP MAP MMP Other (See Below)
(Circle One)
[illegible] St Marys
[illegible]

Requested By: [illegible]
Approved By: [illegible]
Reason/CM: Tool Move for HSC

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

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

Paid By: ☒ - Honda ~~[illegible]~~ Responsible Dept. ~~[illegible]~~ Dept. Number ~~[illegible]~~ Acct. Number ~~$[illegible]~~
☒ - Supplier/Other HSC 500337-01 $ 236.50
Authorization: [illegible] Signature [illegible] Title/Position Total: $ [illegible]

HAM 80005

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

AVERITT TRUCKLOAD

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

AVRT DUNS:05-649-2606

REPRINT FREIGHT BILL

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

011480

MORTON CUSTOM PLASTICS
7301 CALDWELL ROAD

HARRISBURG, NC 28075

PARKER THERM
15 MYRTLE DRIVE

BISHOPVILLE, SC 29010

FREIGHT BILL NO 0083119208
DATE 10/19/06
REFERENCE NO.
PURCHASE ORDER NO.
BILL OF LADING NO. ESR 37710

CONSIGNEE ACCOUNT NO. 0793584

SHIPPER ACCOUNT NO. 0793582

ORIGIN	DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.	DATE	ORIGIN	AVRT	BEYON
ADS	ADS	10843					

NO.SHPG UNITS	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
8	TRUCK LOAD ESR 37710 FUEL SURCHARGE RATED AT 16.500000 PERCENT 100 INTERSTATE MILES BILLED		20,100		505.00 83.33
8	TOTAL PIECES				

REC'D NOV 08 2006

54310/M7330

BILL TO:

ACCOUNT NO: 0615363

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

1

TOTAL GROSS WEIGHT		TOTAL CHARGES
20,100	PREPAID	$588.33
PAY THIS AMOUNT		$588.33

PAYMENT IS REQUIRED WITHIN 15 DAYS.

SUMMARY NO.

Date: 10/18/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37710
(Have Supplier/Carrier Reference This Number On All Related Invoices)

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

Requested By: Monica Oliver
Approved By: [illegible]
Reason/CM: Tool move

Ship To: (Circle One) AEP ELP MAP MMP Other (See Below)
Morton
7301 Caldwell Rd.
Harrisburg NC 28075

Ship By: (Check All That Apply) ☐ - 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 (Responsible Dept.) M7330 (Dept. Number) 54310 (Acct. Number) $ 590.85
☐ - Supplier/Other $

Authorization: [illegible] (Signature) [illegible] (Title/Position) Total: $ [illegible]

HAM 80005

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

A & 4 008-3123725AETL N JACKSO_JE AR05

AVERITT TRUCKLOAD

CUSTOMER SERVICE 1-800-AVERITT 1-800-283-7488 AVRT DUNS:05-649-2606

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

REPRINT FREIGHT BILL

MORTON CUSTOM PLASTICS
7301 CALDWELL ROAD

HARRISBURG, NC 28075

PARKER THERM
15 MYRTLE DRIVE

BISHOPVILLE, SC 29010

011480

CONSIGNEE ACCOUNT NO. 0793584

SHIPPER ACCOUNT NO. 0793582

FREIGHT BILL NO 0083123725
DATE 10/24/06
REFERENCE NO.
PURCHASE ORDER NO.
BILL OF LADING NO. ESR 37714

ORIGIN	DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.	DATE	ORIGIN	AVRT	BEYOND
ADS	ADS	12543					

NO.SHPG UNITS	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 85.85
14	TOTAL PIECES				45.00

RECD NOV 06 2006

Debit HSC 500337/01
12425/58990

BILL TO:

ACCOUNT NO: 0615363

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

TOTAL GROSS WEIGHT		TOTAL CHARGES
25,000	PREPAID	$635.85

PAY THIS AMOUNT $635.85

PAYMENT IS REQUIRED WITHIN 15 DAYS.

SUMMARY NO.

2

CEP PRODUCTS
15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

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

DATE: OCTOBER 24, 2006

PACKING LIST

WEIGHT	DESCRIPTION	QUANTITY
	19604-[illegible]-2000	
	43869, 43870-HW3-6700	
	51215-HP0-A000	
	51214-HN2-A200	
	53209-HN2-A200	
	61103, 61104-HN5-6700	
	19105, 19205-MCA-A600	
	61400-HN1-A400	
	61350-HN6-A400	
	74970-HW1-6700	
	3 skids of molds - listed above.	
	4 skids of components - see attached.	10
15,000 lbs		

0083123725

RECEIVED BY: Shelly Hayden

AVERITT EXPRESS EXCELLENT SERVICE 100
008-312 3725 ADS 12543 ESR 37714
CEP PRODUCTS
WILBERT PLASTIC SERVICES
7301 CALDWELL ROAD
HARRISBURG, NC 28075
10/24/06

Date: 10/24/06

EXCEPTION SHIPMENTS REQUEST

ESR #: 37714
(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)
DCP - St Matthews
Harrisburg

Requested By: Gamble
Approved By: Monicelli
Reason/CM: Tool Move - HSC tools
Aveir

Ship By: ☑ - Truck ☐ - Air ☐ - Expedite
(Check All That Apply)
Carrier: Aveir
Contact: Stacy - TWT
Pro Number:

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

Paid By: ☐ - Honda ☒ - Supplier/Other
Responsible Dept. HSC
Dept. Number 500331-01
Acct. Number
Authorization: [signature] Budget Controller
Signature Title/Position
~~$643.50~~
$ 643.50
Total: $643.50

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

HAM 80005

PACKING LIST

CEP PRODUCTS
15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

RECD NOV 06 2006

DATE: OCTOBER 24, 2006

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

WEIGHT	DESCRIPTION	QUANTITY
	11310, 11320-HN2-A400	
	1731A-HN8-B400	
	5035A-HN1-A400	
	53125, 53211A-HN8-0000	
	61350-HN1-A400	
	71121, 71131-HN1-6700	
	3 skids of pallets - listed above.	
	4 skids of components - see attached.	6
10,000 lbs		

AVERITT EXPRESS
PRO NUMBER 312 2035
DATE 10-24-06
TRUCK NUMBER 12715
CARRIER
DRIVER
TRUCK NO. 1 PC 10-24-06
DRIVER Sullivan
TRUCK NO. 2 PC 10-24-06
DRIVER Stacy Hodges
TIME 10:24

RECEIVED BY:

00831237225

1 & 2 008-3124076AETL N JACKSO_JE AR05

AVERITT TRUCKLOAD

CUSTOMER SERVICE 1-800-AVERITT 1-800-283-7488 AVRT DUNS:05-649-2606

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

REPRINT FREIGHT BILL

011480

MORTON CUSTOM PLASTICS
7301 CALDWELL ROAD
HARRISBURG, NC 28075

PARKER THERM
15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

FREIGHT BILL NO 0083124076
DATE 10/25/06
REFERENCE NO.
PURCHASE ORDER NO.
BILL OF LADING NO. ESR 37715

CONSIGNEE ACCOUNT NO. 0793584
SHIPPER ACCOUNT NO. 0793582

ORIGIN	DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.	DATE	ORIGIN	AVRT	BEYOND
ADS	ADS	12427					

NO.SHPG UNITS	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
24	TRUCK LOAD ESR 37715 FUEL SURCHARGE RATED AT 17.000000 PERCENT S/O ST MATTHEWS SC / 58 MILES 191 INTERSTATE MILES BILLED		25,010		505.00 85.85 45.00
24	TOTAL PIECES				

REC'D NOV 06 2006

54310/m7330

BILL TO:

ACCOUNT NO: 0615363

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

TOTAL GROSS WEIGHT		TOTAL CHARGES
25,010	PREPAID	$635.85

PAY THIS AMOUNT $635.85

PAYMENT IS REQUIRED WITHIN 15 DAYS.

SUMMARY NO.

2

25,010 lbs

RECEIVED BY:

AVERITT EXPRESS TRUCKLOAD SERVICES INC

Box of washer parts
Fixtures
FH-120MSR - Impact Silver
3923

PACKING LIST

CEP PRODUCTS
15 MYRTLE DRIVE
BISHOPVILLE, SC 29010

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

DATE: OCTOBER 25, 2006

WEIGHT	DESCRIPTION	QUANTITY
	77514-H05-6000	1
	64301, 64302-H90-A000	1
	74420-HW3-A700	1
	81160-HW8-B400	1
	8031A-HW8-B000	1
	8021A-HW8-B200	1
	81260-HW1-7300	1
	83700-HN8-0000	1
	11310, 11312A-H90-A300	1

0083124076

Date: 10/25/06

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)
Mellon - St
Mark

Requested By: Gamble
Approved By: T. Mike 10/10/06
Reason/CM: Tool Move

Ship By: ☑ - Truck ☐ - Air ☐ - Expedite
(Check All That Apply)
Carrier: Averitt
Contact: TWT
Pro Number: 7/2/06

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
3/69					

Paid By: ☑ - Honda PH (Responsible Dept.) 177300 (Dept. Number) 54310 (Acct. Number) $ 6443.50
☐ - Supplier/Other $
Authorization: Chuck Tolan (Signature) Budget Controller (Title/Position) Total: $ 6443.50

HAM 80005

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

---

PACKING LIST

CEP PRODUCTS
1 HAVILLE DRIVE
BISHOPVILLE, SC 29010

RECD NOV 08 2006

DATE: OCTOBER 25, 2006

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

	WEIGHT
33204-HN11-A400	
74423-HW1-6700	
81170-HA6-B000	
83700-HN1-0000	
90312-HA5-6700	
50410, 50415-MCA-0000	
32110, 32120-HW1-6700	
63500, 63550-MEA-6700	
83160-MCA-0000	
53206-HA6-0000	
24812-HW1-6700	
Box of master parts	
35010 lbs	

0083240 76

AVERITT EXPRESS
PRO NUMBER
TRUCKLOAD SERVICES INC
BILL NUMBER
DATE 11/3/06
TRUCK NO.
TRAILER NO.
TRUCKLOAD UNLOADED
TRUCKLOAD LOADED
SEMI-TRUCKLOAD
SEMI-TRUCKLOAD
CONSIGNEE/SHIPPER
UNLOADED/SHIPPED

Shelby Hayden

RECEIVED BY: Shelby Hayden

Date: 10/9

EXCEPTION SHIPMENTS REQUEST

ESR #: 37703
(Have Supplier/Carrier Reference This Number On All Related Invoices)

Ship From: CEP
C.R. Hull

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

Requested By: Sandoon Jack Gamble
Approved By: [illegible]
Reason/CM: Tool Move

Ship By: ☐ - Truck ☐ - Air ☑ - Expedite
(Check All That Apply)
Carrier: Sandoon (TNT)
Contact:
Pro Number: 4726 - TJ Crane

3109

Part Number	Description	Pieces	Dimensions	Weight	P.O./M.R. #
[illegible]	[illegible] (MA Majority)				

Paid By: ☑ - Honda — TH (Responsible Dept.) — 1111530 (Dept. Number) — 54310 (Acct. Number) — $ 302.50
☐ - Supplier/Other — $ 302.50
Authorization: [illegible] (Signature) — Budget Controller (Title/Position) — Total: $ ~~[illegible]~~

HAM 80005

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

MANPOWER (HAM)

DATE 2006-2007	SUPPLIER	SUPPORT ASSOCIATE	PROBLEM/CONCERN	ACTION(S) TAKEN	HONDA PLANT SUPPORT	MAN HOURS OUT	MAN HOURS IN	FOLLOW-UP REQUIRED	CATEGORY
10/02/06	PARKER THERMOPLASTICS	Rob Quick	CEPP Bankruptcy	Relocate work from CEPP	HAM	112	24	Yes	Work Stoppage
10/13/06	PARKER THERMOPLASTICS	Gary Titus	CEPP Bankruptcy	Relocate work from CEPP	HAM	14		Yes	Work Stoppage
10/13/06	PARKER THERMOPLASTICS	Sandra Carlin	CEPP Bankruptcy	Relocate work from CEPP	HSC	14		Yes	Work Stoppage
10/23/06	WILBERT PLASTIC SERVICES	Gary Titus	CEPP Bankruptcy	Relocate work from CEPP	HSC	40		Yes	Work Stoppage
10/23/06	WILBERT PLASTIC SERVICES	Jason Whitcraft	CEPP Bankruptcy	Relocate work from CEPP	HSC	8	12	Yes	Work Stoppage
10/23/06	WILBERT PLASTIC SERVICES	Lisa Mangino	CEPP Bankruptcy	Relocate work from CEPP	HSC	54		No	Work Stoppage
10/30/06	WILBERT PLASTIC SERVICES	Jason Whitcraft	CEPP Bankruptcy	Relocate work from CEPP	HSC	16	32	Yes	Work Stoppage
10/30/06	WILBERT PLASTIC SERVICES	Michael Russ	CEPP Bankruptcy	Relocate work from CEPP	HAM	40		No	Work Stoppage
11/01/06	PARKER THERMOPLASTICS	Josh Tinelli	CEPP Bankruptcy	Relocate work from CEPP	HSC	70		Yes	Work Stoppage
11/01/06	WILBERT PLASTIC SERVICES	Rob Quick	CEPP Bankruptcy	Relocate work from CEPP	HSC	24		Yes	Work Stoppage
11/06/06	WILBERT PLASTIC SERVICES	Rob Quick	CEPP Bankruptcy	Relocate work from CEPP	HSC	24	16	No	Work Stoppage
11/06/06	WILBERT PLASTIC SERVICES	Josh Tinelli	CEPP Bankruptcy	Relocate work from CEPP	HSC	20		No	Work Stoppage
11/06/06	WILBERT PLASTIC SERVICES	Jason Whitcraft	CEPP Bankruptcy	Relocate work from CEPP	HSC		24	No	Work Stoppage
11/09/06	WILBERT PLASTIC SERVICES	Clinton Hill	CEPP Bankruptcy	Relocate work from CEPP	HSC	31	1	No	Work Stoppage
11/13/06	WILBERT PLASTIC SERVICES	Ken Grieshop	CEPP Bankruptcy	Relocate work from CEPP	HAM	48	8	No	Work Stoppage
11/13/06	WILBERT PLASTIC SERVICES	Ken Grieshop	CEPP Bankruptcy	Relocate work from CEPP	HSC	48	4	No	Work Stoppage
11/13/06	WILBERT PLASTIC SERVICES	Rob Quick	CEPP Bankruptcy	Relocate work from CEPP	HAM		16	Yes	Work Stoppage
11/20/06	WILBERT PLASTIC SERVICES	Rob Quick	CEPP Bankruptcy	Relocate work from CEPP	HAM		24	No	Work Stoppage
						563	161	724	
	Total Hours					**563**	**161**	**724**	

TRAVEL EXPENSES (HAM)