



Phyllis A. Hayes
Paralegal - Bankruptcy Services

FILED

2007 OCT 19 AM 11:41

U.S. DISTRICT COURT
NORTHERN DISTRICT OF OHIO
AKRON, OHIO

RECEIVABLE MANAGEMENT SERVICES

307 International Circle, Suite 270
Hunt Valley, MD 21030
Tel: 410-773-4089
Fax: 410-773-4057
Email: Phyllis.Hayes@rmsna.com
www.rmsna.com

October 17, 2007

Clerk
U.S. Bankruptcy Court
Northern District of Ohio
455 U.S. Courthouse
2 South Main St.
Akron, OH 44308

Response to CEP Liquidating Trust's Second Omnibus Objection to Claims
In re: CEP Holdings, LLC, *et al* ("Debtors")
Case No. 06-51848 (Chapter 11) (Jointly Administered)
Claim No. 203 – Roadway Express, Inc.

Dear Clerk:

As agent for the creditor, Roadway Express, Inc. ("Roadway"), we disagree with the Trustee's objection to disallow in its entirety Roadway's pre-petition general unsecured claim in the amount of \$6,672.99. After a review of Roadway's records, it has been determined that the claim should be reduced to \$6,047.83 based on partial payments made by the Debtor. Attached, in support of the claim, are copies of the invoice, bill of lading and proof of delivery for the services rendered to the Debtor between March 2006 and September 2006.

In that regard, we ask that the pre-petition general unsecured claim be evaluated on its merits and allowed in the amount of \$6,047.83.

Sincerely,

Phyllis A. Hayes
Receivable Management Services
Agent for Roadway Express, Inc.

Enclosures
cc:

McGuirewoods LLP
Attn.: William C. Price, Esq.
Dominion Tower, 23rd Fl.
625 Liberty Av
Pittsburgh, PA 15222

Counsel to the CEP Liquidating Trust

**ROADWAY EXPRESS, INC.
STATEMENT OF ACCOUNT**

Name	Pro Number	Bill Date	POC AMOUNT	AMOUNT OWED	PAID
Creative Engineered Polymer	511-017198-1	03/10/06	\$ 4,634.67	\$ 4,634.67	
	426-729608-3	04/25/06	\$ 78.99	\$ 78.99	
	426-766440-x	07/18/06	\$ 125.94		\$ 125.94
	851-163189-3	09/06/06	\$ 161.36	\$ 21.73	\$ 139.63
	426-767008-3	09/11/06	\$ 180.62		\$ 180.62
	426-767767-3	09/18/06	\$ 178.97		\$ 178.97
	523-749612-x	09/18/06	\$ 1,312.44	\$ 1,312.44	
TOTAL:			\$ 6,672.99	\$ 6,047.83	\$ 625.16

Roadway

Version 2.00 2EDD072883273FFB3755 2007-10-15 14:45:18 103642

Roadway

ROADWAY EXPRESS (RDWY)
P.O. BOX 471
AKRON, OH 44309-0471

10/15/2007

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130SERVICE CHOICE
INVOICED

Past Due

TIME-CRITICAL™
services performedFreight Bill Number (CK)
511-017198 1Amount Due
\$4634.67
U.S. Dollars● Payment Due 03/29/2006
Shipment Date 03/09/2006
Charges COLLECT

Shipper

CREATIVE % ROADWAY EXPRESS
200 N BELTLINE RD
IRVING TX 75061

Consignee

CREATIVE ENGINEERED POLYMER
8707 SAMUEL BARTON DR
BELLEVILLE MI 48111

Quote ID

95590040

Tariff Item

RDWY.277.95590040

Detail of Charges

Pieces	Description	Class	Weight	Rate	Charges
5	SKD FOAM	C100	3660		0.00
	NMFC: 01684001 CL C100				
	DIM: 48x48x48				
	CFT: 320.00 DEN: 11.44				
	75061 AIR RESCUE WITH VENDOR QID 9559 2850 LBS RSCU				3976.50
	0040				
	WEIGHT INSPECTION CHARGE	REWT			
	PROA CONTACT:	PROA			
	SECURITY SURCHARGE	SECR			10.00
	GENERAL SURCHARGE (FUEL/FRT)	FSC	16.30%		648.17
	GUARANTEED SCHEDULED DELIVERY	TCSA			

Mail Payments

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151

Mail Correspondence

ROADWAY EXPRESS
P.O. BOX 471
AKRON, OH 44309-0471

Invoicing Questions

Phone (866) 781-1147
Web Site www.roadway.comLate payment penalty and/or
collection charge may apply.

Total Pieces	Total Weight	Total Amount Due
5	3,660	4,634.67

WEIGHT CORRECTION ISS: 03-16 ASSESSED PER ATTACHED WEIGHT CERTIFICATE DID READ PCS: 5
 WT: 2700 CHGS: 463467
 TIME-CRITICAL SERVICES SPECIAL RATES APPLY
 DIRECT POINT PER TARIFF 111

Need a copy of the original bill of
 lading or delivery receipt for this
 shipment? Log on to :
 www.roadway.com or
 www.my.roadway.com.

Thank you for using Roadway!

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
HB	00306066				

Roadway FED. TAX ID #
34-0492670

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130

Mail this stub & payment to ▼

Roadway

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151SERVICE CHOICE
INVOICED

Past Due

TIME-CRITICAL™
services performedFreight Bill Number (CK)
511-017198 1Amount Due
\$4634.67
U.S. Dollars

Payment Stub

Please detach and return this
portion with your payment

NOTICE: Web-generated invoice is a real-time representation of the charges you owe
 based on your actual shipment and services requested/performed to date. Recent
 payments or pending adjustments may not be reflected on these web-generated invoices.

View Shipment Documents:

<http://www.quiktrak.roadway.com/cgi-bin/pod?info=1&pro=5110171981&date=03/09/2006>

Roadway



Delivery Receipt

REX00306066

Date: Mar 9, 2006

Shipper:

CREATIVE % ROADWAY EXPRESS
200 N BELTLINERD
Irving, Texas 75061 USA
Contact: RESCUE OF PRO 523-737785-1
Phone: 9727903611

Consignee:

CREATIVE ENGINEERED POLYMER PRODUCTS
8707 SAMUEL BARTON DR
Belleville, Michigan 48111 USA
Contact: CHARLENE
Phone: 73439750001233

Requested By:

CREATIVE ENGINEERED POLYMER PRODUCTS

Delivery By: 03/10/06 12:00

Special Services:

Upon Delivery:

POD 511 - 017198-1

Items To Be Shipped:

Pieces	Pkg Type Sld(s)	Description	Length	Width	Height	Weight (lbs)
5		FOAM OR RUBBER	48.00	48.00	48.00	2,700.00

Total Actual Weight: 2700.00

Reference Number(s): Quote ID #: 95590040

Shipper's Special Instructions: Air rescue of PRO 523-737785-1 for 5 of 8 skids only ready 03/09 2000-2200 to de

Delivery Agent Instructions: GUARANTEED SERVICE. Consignee First and Last Name Required for Signature.
ATTN: BOB OR RON PLS RECOVER & DEL SAME DAY BY NOON (RATE 300.00)

Received in good order and condition except as noted.

Comments / Exceptions

Consignee: Obregonus SPALAGOSL Skids 310.00 915
Signature Print First and Last Name Pieces Date Time

Cartage Agent Company: Colonial Courier Service, Inc.
H. Plow NDTW26 5 3/10/06 0910
Signature Pieces Date Time

- *Please verbally confirm Proof of Delivery of shipment within 2 hours of actual delivery.
- *Please fax a hard copy of the signed Proof of Delivery by the next day's close of business.
- *Please fax a hard copy of the Master Air Waybill with your (delivery agent) sign off by the next day's close of business.

Roadway

Version 2.00 2000072901E9F18D3000 2007-10-17 08:59:41 104832

Roadway

ROADWAY EXPRESS (RDWY)
P.O. BOX 471
AKRON, OH 44309-0471

10/17/2007

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130

Balance Due

Freight Bill Number (CK)	Amount Due
426-729608 3	\$78.99
	U.S. Dollars

- Payment Due ON RECEIPT
- Shipment Date 04/21/2006
- Charges PREPAID

Shipper

WHITESELL CORPORATION
2205 GARGIS LN
TUSCUMBIA AL 35674

Consignee

CEP PRODUCTS
8707 SAMUEL BARTON DR
BELLEVILLE MI 48111

Third Party

CREATIVE ENGINEERED POLYMER
COMMERCIAL TRAFFIC/MISJA
12847 PLAZA DR
CLEVELAND OH 44130

Tariff Item

RDWY.411..87570

Detail of Charges

Pieces	Description	Class	Weight	Rate	Charges
1	SKD NUTS, BOLTS, SCREWS NMFC: 10452002 CL C50 15 BOX	C50	630	67.98	428.27
	DISCOUNT (OUTBOUND)	DISC		65.00%	278.38-
	GENERAL SURCHARGE (FUEL/FRT)	FSC		18.50%	27.73
1	TTL AMOUNT NOW DUE (USD)	TTL	630	177.62 PPD	78.99
Total Pieces			Total Weight	Total Amount Due	
1			630	78.99	

Carrier has audited the charges on this shipment and is unable to justify any reduction in charges. If you disagree with the charges presented on the invoice, please provide additional information to explain your position. Such justification may include the Rdwy/Reim tariff, contract and/or item number you expected to be applied. In addition, it may include the expected class and/or discount. Any additional information you can provide will help us identify any error on our part. If you have any questions, please contact your local sales representative.

DIRECT POINT PER TARIFF 111

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
CO	68387				

Mail Payments

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151

Mail Correspondence

ROADWAY EXPRESS
P.O. BOX 471
AKRON, OH 44309-0471

Invoicing Questions

Phone 330-384-2383
Web Site www.roadway.com

Late payment penalty and/or collection charge may apply.

Need a copy of the original bill of lading or delivery receipt for this shipment? Log on to:
www.roadway.com or
www.my.roadway.com.

Thank you for using Roadway!

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130

Mail this stub & payment to ▼

Roadway

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151Roadway FED. TAX ID #
34-0492870

Payment Stub

Please detach and return this
portion with your payment

Balance Due

Freight Bill Number (CK)	Amount Due
426-729608 3	\$78.99
	U.S. Dollars

NOTICE: Web-generated invoice is a real-time representation of the charges you owe based on your actual shipment and services requested/performed to date. Recent payments or pending adjustments may not be reflected on these web-generated invoices.

View Shipment Documents:

<http://www.quiktrak.roadway.com/cgi-bin/pod?info=1&pro=4267296083&date=04/21/2006>

Roadway

Straight Bill of Lading

Order # 68387
SID: 000000000511979
TRL#
Consignee:
CEP Products
8707 Samuel Barton Drive

Belleville MI 48111



WHITESSELL

Whitesell Corporation

Date: 4/21/200
Terms: 3rd P
Ship Via: ROADWAY EXPRES.
Shipper:
Whitesell Corporation
2205 Gargis Lane
Tusculumbia, AL 35674

No. of Skids	No. of Boxes	Description	NMFC	Class	Weight
1	15	Nuts, Bolts, Screws	104520-02	50	630

Third Party Freight Bill-to address:

Creative Engineered Polymer Products, LLC.
% Commercial Traffic
12847 Plaza Dr. Attn: Misja
Cleveland, OH 44130

426

200 642 426-729608-3

Member's marks are incorporated herein (except as where applicable upon request). Receiver's liability here is limited. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as printed in the NMFC 100 series text.

ORR PCS ORR UNIT

Shipper: Whitesell Corporation

Per: *[Signature]* Date: 4-21-06

Carrier: *[Signature]* Date: 4-21-06

Per: *[Signature]* Date: 4-21-06

15K

Roadway

ROADWAY EXPRESS, INC. P.O. BOX 471, AUSTON, OH 44309-0471 (PRIORITY) (ENR 84-0988870)		GR	ITEM/TENDER NO.	PAGE 01 OF 01
ORIGIN DATE 04-21-06	DESTINATION 251-2	RATE CODE /	NS	KEY CL CODE



NS	SHIP CODE 1274	KEY CL AMT
WHITEBELL CORPORATION 2205 GARGIS LN TUSCUMBIA AL 35674	EXCEP. TUE 25	
CEP PRODUCTS 8707 SAMUEL BARTON DR BELLEVILLE MI 48111	COMM CODE 3920 0.032 NM 42	

ORG
426

ROADWAY'S TARIFFS LIMIT ITS LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

x *Michael Danner* 4/25/06

UNIT NO 279016	CHKR #	HAU	LOCATION RAP10	CHKR #	HAU	UNIT NO
-------------------	--------	-----	-------------------	--------	-----	---------

AL OR ORL NO. NS	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
---------------------	-------------------------	------	-------------	------	---------

NO.	HU	PKG	NM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1		SKD		NUTS, BOLTS, SCREWS NMFC=10452002 CLC50		630		
				15 BOX	TTL	630		P

CUST ORDER #: 68387
CO#: 68387

ADV CL	CL PU DATE	ADV CL PRT BIL NO.	ADV CL AMT	DUE PM ADV
--------	------------	--------------------	------------	------------

Roadway

Version 2.00 2E00072983273F7B3755 2007-10-15 14:45:19 103642

Roadway

ROADWAY EXPRESS (RDWY)
P.O. BOX 471
AKRON, OH 44309-0471 10/15/2007

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130

Balance Due

Freight Bill Number (CK) Amount Due
851-163189 3 \$21.73
U.S. Dollars

● Payment Due **ON RECEIPT**
Shipment Date **09/01/2006**
Charges **COLLECT**

Shipper

M128T

Consignee

AVON AUTOMOTIVE
1401 PULLMAN BLDG 3
EL PASO TX 79936

CREATIVE ENGINEERED POLYMER
DOCK CODE: CARLISLE
8707 SAMUEL BARTON DR
BELLEVILLE MI 48111

Tariff Item

RDWY.411..87570

Detail of Charges

Pieces	Description	Class	Weight	Rate	Charges
1	SKD RUBBER ARTICLES	C70	159	MIN	299.88
	NMFC: 15732009 CL C70 7 CTN				
	TARE WEIGHT (ACTUAL) 21 LBS	TARE	21		
	DISCOUNT	DISC		65.00%	194.92-
	SINGLE SHIPMENT PICKUP CHARGE	SS			34.25
	WEIGHT INSPECTION CHARGE	REWT			
	GENERAL SURCHARGE (FUEL/FRT)	FSC		21.10%	22.15
1	TTL	TTL	180		161.36 COL
	AMOUNT NOW DUE (USD)				21.73
Total Pieces		Total Weight		Total Amount Due	
1		180		21.73	

Mail Payments

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151

Mail Correspondence

ROADWAY EXPRESS
P.O. BOX 471
AKRON, OH 44309-0471

Invoicing Questions

Phone 330-384-2383
Web Site www.roadway.com

Late payment penalty and/or collection charge may apply.

The pricing program for the payor of the freight charges applies before the pricing program for the other parties on the invoice. This rule is more clearly defined in carriers rules tariff, RDWY/REIM 100 item 765. Generally the consignees program applies before the shipper. In this case the consignee had an applicable program. If you have any questions, please contact your sales representative.

DIRECT POINT PER TARIFF 111

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL	00559077				
BL	162402				
PO	474246			7	78

Need a copy of the original bill of lading or delivery receipt for this shipment? Log on to:
www.roadway.com or
www.my.roadway.com.

Thank you for using Roadway!

Roadway FED TAX ID #
34-0492670

Payment Stub

Please detach and return this portion with your payment

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130

Mail this stub & payment to ▼

Roadway

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151

Balance Due

Freight Bill Number (CK) Amount Due
851-163189 3 \$21.73
U.S. Dollars


NOTICE: Web-generated invoice is a real-time representation of the charges you owe based on your actual shipment and services requested/performed to date. Recent payments or pending adjustments may not be reflected on these web-generated invoices.

View Shipment Documents:

<http://www.quiktrak.roadway.com/cgi-bin/pod?info=1&pro=8511631893&date=09/01/2006>

ROWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-01-06	251-2	/	NS	01 OF 01
PO NO./DEPT NO.				BEY CAL CODE
474246				
AVON AUTOMOTIVE 1401 PULLMAN BLDG 3 EL PASO TX 79936	SHPR CODE	0403 M128T		BEY CAL AMT
	SEMP	EXCEP		
	08			
CARLISLE ENGINEERED PRODU DOCK CODE: CARLISLE 8707 SAMUEL BARTON DR BELLEVILLE MI 48111	CONS CODE	3987		
	0.026	JR 851		

851-163189-3

PRO NO 

ORG 851

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

[Signature] 27 9/16/06 9:02 AM

UNIT NO	CHK1 #	CHK2 #	CHK3 #	CHK4 #	CHK5 #	CHK6 #	CHK7 #	CHK8 #	CHK9 #	CHK10 #
200583			APT							

ORGBL NO	00559077	INVOICE					
RO	851-163189-3						
NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	SKD		DLVRY PROB: 915-778-8588 RUBBER ARTICLES NMFC=15732009 CLC70		78		
			7 CTN LBS21				
1	TTL	////	BL#: 162402 BL#: 162402 PO=474246 U=7 W=78	TTL	21 99		COL
				PODP			

DELIVERY RECEIPT

Roadway

Version 2.00 2EDD072883273FR3755 2007-10-15 14:45:22 103642

Roadway

ROADWAY EXPRESS (RDWY)
P.O. BOX 471
AKRON, OH 44309-0471

10/15/2007

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130SERVICE CHOICE
INVOICED

Past Due

TIME-ADVANTAGE™
services performedFreight Bill Number (CK)
523-749612 XAmount Due
\$1312.44
U.S. Dollars

- Payment Due 10/10/2006
- Shipment Date 09/13/2006
- Charges PREPAID

Shipper

METZLER AUTOMOTIVE PROFILE
AIRPORT INDUSTRIAL PARK
FREDERICK OK 73542

Consignee

CREATIVE ENGINEERED POLYMER
CHARLENE
8707 SAMUEL BARTON DR
BELLEVILLE MI 48111

Third Party

CREATIVE ENGINEERED POLYMER
8707 SAMUEL BARTON DR
BELLEVILLE MI 48111

Quote ID

97436369

Tariff Item

RDWY.279..97436369

Detail of Charges

Pieces	Description	Class	Weight	Rate	Charges
6	SKD AUTO PARTS NMFC: 01916002 CL C85 DIM: 42x60x36 CFT: 315.00 DEN: 9.52	C85	3000	36.64	1099.20
	NON-GUARANTEED SERVICE - DAY	NDEL			
	FUEL RELATED SURCHARGE	AFSC		19.40%	213.24
Total Pieces			Total Weight		Total Amount Due
6			3,000		1,312.44

ONE-DAY PM SERVICE - IF APPLICABLE, BEYOND CHARGES ASSESSED
DIRECT POINT PER TARIFF 111

Mail Payments

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151

Mail Correspondence

ROADWAY EXPRESS
P.O. BOX 471
AKRON, OH 44309-0471

Invoicing Questions

Phone (866) 781-1147
Web Site www.roadway.comLate payment penalty and/or
collection charge may apply.Need a copy of the original bill of
lading or delivery receipt for this
shipment? Log on to :
www.roadway.com or
www.my.roadway.com.

Thank you for using Roadway!

Roadway FED. TAX ID #
34-0492670

Payment Stub

Please detach and return this
portion with your payment

Invoice Mailing Address

COMMERCIAL TRAFFIC
MISJA
12487 PLAZA DR
CLEVELAND OH 44130

Mail this stub & payment to ▼

Roadway

ROADWAY EXPRESS
P.O. BOX 93151
CHICAGO IL 60673-3151SERVICE CHOICE
INVOICED

Past Due

TIME-ADVANTAGE™
services performedFreight Bill Number (CK)
523-749612 XAmount Due
\$1312.44
U.S. DollarsNOTICE: Web-generated invoice is a real-time representation of the charges you owe
based on your actual shipment and services requested/performed to date. Recent
payments or pending adjustments may not be reflected on these web-generated invoices.

View Shipment Documents:

<http://www.quiktrak.roadway.com/cgi-bin/pod?info=1&pro=523749612X&date=09/13/2006>

Roadway

Roadway Express, Inc. Bill

523



523-749612-X

Roadway's tariffs are incorporated herein (unless available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

Attn: CHARLENE

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW.

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
TERMS AND CONDITIONS HAVE BEEN READ AND ARE AGREED TO BY THE SHIPPER.

DATE 09/13/06 PRO NO.
PAGE 1
B/L NO.
Quote ID: 97436369

CKR	PCS	O/R UNIT	DEST
-----	-----	----------	------

CKR	PCS	O/R UNIT	DEST
-----	-----	----------	------

SHIPPER NO.		TRAILER NO.		CONSIGNEE NAME AND ADDRESS CREATIVE ENGINEERED POLYMER PRODUCTS			
SHIPPER NAME METZLER AUTOMOTIVE PROFILE SYSTEMS				8707 SAMUEL BARTON DR			
ADDRESS AIRPORT INDUSTRIAL PARK							
CITY, STATE FREDERICK, OK		ZIP CODE 73542		DESTINATION CITY, STATE BELLEVILLE, MI		ZIP CODE 48111	
ORIGIN (IF DIFFERENT FROM ABOVE)		ZIP CODE		PHONE NO. 73439750001233			
INVOICEE CREATIVE ENGINEERED POLYMER PRODUCTS				CUSTOMER NO.		STORE NO.	
ADDRESS 8707 SAMUEL BARTON DR				DEPT.			
				P.O. NO.			
CITY, STATE BELLEVILLE, MI				ZIP CODE 48111			
ATTN.				SPECIAL INSTRUCTIONS			

COD FEE PREPAID <input type="checkbox"/>		COLLECT <input type="checkbox"/>		COD AMT		CUSTOMER CHECK OK? YES <input type="checkbox"/> NO <input type="checkbox"/>				
#Units	PKG	#PCS	UOM	H/M	Description of Articles	NMFC Item	Class	Weight (lb)	Rate	Charges
6	PCS				AUTO PARTS (42x60x36)		85	3000		
6					TOTAL		TTL	3000		

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:				FREIGHT CHARGES ARE: PREPAID		TOTAL CHARGES:	
NOTE (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				NOTE (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC item 360			
NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.B'14706(c)(1)(A) and (B).				If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			
				Signature of consignor			

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined, as indicated above 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 it's usual place of delivery of said destination, if on it's 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 conditions not prohibited by law, whether printed or written, herein contained.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

The service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading (long version) as set forth in the National Motor Freight Classification 100-X and successive issues.

The shipper, consignee and holder hereof hereby certify that they are familiar with all the terms and conditions of the said Bill of Lading, including those on the reverse-side thereof, and the said terms and conditions are hereby agreed to be the shipper, consignee and holder hereof for themselves and their respective agents and assigns.

SHIPPER	<i>Shanita Johnson</i>		CARRIER	ROADWAY EXPRESS, INC.	
PER	<i>R. Little</i>	DATE	9/13/06	RECEIVED	<i>(6) KIDS</i>

SINGLE SHIPMENT PICKUP

TRUCK # 261217

Roadway

# (RDWY) (EIN 34-0492670)		GR	
RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
09-13-06	251-2	VA	279 974
3 NO./DEPT NO.			PAGE
NS			01 OF 02
METZLER AUTOMOTIVE PROFIL		SHIP CODE	BEY CL CODE
AIRPORT INDUSTRIAL PARK		0963	??
FREDERICK OK 73542		BEY CL AMT	
CREATIVE ENGINEERED POLYM		SERV/EXCPT	
CHARLENE		3604	
8707 SAMUEL BARTON DR		CONS CODE	
BELLEVILLE MI 48111		3920	
		CAWK BOO	

ON ORP

523-749612-X



URG 523

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME
X *Michael D...* 9/18/06 9:30 AM

UNIT NO	CHKP #	LOC	LOCATION	CHKP #	HU	DOOR	UNIT NO
211073		5	62				

SEE FINAL PAGE...

OR GBL NO.	NS
RO	523-749612-X

Received 5 SKD 1 short
SEE FINAL PAGE... 1 short

SEE FINAL PAGE

IO	HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
6		SKD		AUTO PARTS NMFC=01916002 CLC85 CUBE: 315.00 CUBIC FEET: 315.00 DENSITY: 9.52 NON-GUARANTEED SERVICE - DAY FUEL RELATED SURCHARGE	CB5	3000		
6		TTL	////	S: 580-335-5503 C: 734-397-5000 PAYER FOR SHIPPER: CREATIVE ENGINEERED POLYMER PRODUCTS	TTL	3000		PPI

DELIVERY RECEIPT

