FORM B10 (Modified Official Form 10)		
United States Bankruptcy Court Northern D	ISTRICT OF OHIO	PROOF OF CLAIM
Name of Debtor: CEP Holdings, LLC Creative Engineered Polymer Products, LLC	Case Number: 06-51848	
NOTE: This form should not be used to make a claim for an administrative expense arising after payment of an administrative expense may be filled pursuant to [1] U.S.C. § 503.	the commencement of the case. A "request" for	
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else has filed a proof of claim relating to	
Kautex, Inc.	your claim. Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court in this	
Name and address where notices should be sent: Kautex, Inc. 11182 Ga Hwy 17 South	case. Check box if the address differs from the address on the envelope sent to you by the	
Lavonia, GA 30553 Attention: Diane Strickland	court.	. THIS SPACE IS FOR COURT USE ONLY
Telephone number: (706) 356-3806 Last four digits of account or other number by which creditor identifies debtor:	Check here ☐ replaces	
6628	if this claim	aim, dated:
1. Basis for Claim	Retiree benefits as defined in 11 U.S.C. § Wages, salaries, and compensation (fill o Last four digits of your SS #: Unpaid compensation for services perform from	ut below)
 Date debt was incurred: Date goods shipped and serviced performed 	3. If court judgment, date obtained:	
Classification of Claim. Check the appropriate box or boxes that best describe y	our claim and state the amount of the claim at the ti	ine case filed. See reverse side for important
explanations.		
Unsecured Nonpriority Claim \$\frac{141,302.98}{DA Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	Secured Claim Check this box if your claim is secured by coll Brief Description of Collateral; Real Estate	□ Other
Unsecured Priority Claim. Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$	Amount of arrearage and other charges <u>at time ca</u>	<u>se filed</u> included in secured claim if any:
Specify the priority of the claim: Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. § 507(a)(4).	Other – Specify applicable paragraph of 11 U.S.C. *Amounts are subject to adjustment on 4/1/07 and every 3 with respect to cases commenced on or after the de	years thereafter
□ Contribution to an employee benefit plan − 11 U.S.C § 507(a)(5). □ Up to \$2,225° of deposits toward purchase, lease, or rental of property or services for personal, family, or household use − 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governmental units −11 U.S.C. § 507(a)(8).	503(b)9 24 Check this box if your claim is for goods received commencement of the case	by the debtor within 20 days before the date of
5. Total Amount of Claim at Time Case Filed: \$\frac{5}{141,302.98}\$ (unsecured) If all or part or your claim is secured, entitled to unsecured priority, or 503(b) 9 administrative trea Check this box if claim includes interest or other charges in addition to the principal amount	109,060.00 \$250, (secured) (priority) (503(b)9) (Tot tment also complete item 4 above. of the claim. Attach itemized statement of all interest	al)
 Credits: The amount of all payments on this claim has been credited and deducted for the Supporting Documents: Attach copies of supporting documents, such as promissory not running accounts, contracts, court judgments, mortgages, security agreements, and evidence DOCUMENTS. If the documents are not available, explain. If the documents are voluminc Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose proof of claim. 	es, purchase orders, invoices, itemized statements of of perfection of lien. DO NOT SEND ORIGINAL ous, attach a summary.	MAR 0.1 2007
The original of this completed proof of claim form must be sent by mall or hand delivered (FAXEs on or before 5:00 pm, Eastern Standard Time on March 1, 2007 for Ngn-Government Claimants O	S NOT ACCEPTED) so that it is actually received	MITH AT COOL
Units. BY MAIL TO: BMC Group Attn: CEP Holdings, LLC, et al. PO Box 903 El Segundo, CA 90245-0903 BMC Group Attr: CIP Holding, LLC, et al. 1,30 East Franklin Ave El Segundo, CA 90245-0903 H Segundo, CA 90245		BMC
2/26/07 NW ROBERT	n authorized to file this claim (attach copy of power of MAR 71 WEZ -	CONTROLLER
Penalty for presenting fraudulent claim: Fine of up to \$500,000	or imprisonment for up to 5 years, or both. 18 U.S.C.	§§ 152 and 3571.

CEP HOLDINGS 00598

APPENDIX TO KAUTEX INC.'S PROOF OF CLAIM

Kautex, Inc. ("Kautex") hold pre-petition claims against Creative Engineered Polymer Products, LLC (the "Debtor") in the case captioned, In re CEP Holdings, LLC at al., Case No. 06-51848, U.S. Bankruptcy Court, Northern District of Ohio, Eastern Division, and as set forth in the attached Proof of Claim (the "Claim"). Kautex's Claim arises under the terms and provisions of a written contracts with the Debtor (the "Contracts"), and applicable law, including, without limitation, claims on account of: (i) other obligations arising under agreements or arrangements or otherwise that may be deemed to be prepetition in nature; (ii) indemnification, setoff, recoupment or other rights; (iii) any consequential or other contractual damages; and (iv) any other causes of action sounding in contract, tort or otherwise, under statute or other applicable law, including counterclaims, relating to the Kautex's agreements, arrangements and dealings with the Debtor.

A schedule of amounts owed under the Contracts and the invoices evidencing such amounts, are attached hereto as **Exhibit A.** The dates set forth are the dates of shipment. The goods under the Contracts were shipped by U.S. Mail. Accordingly, goods shipped starting on August 31, 2006 through the date of the bankruptcy filing, September 20, 2006, are included in amounts recoverable under 11 U.S.C. § 503(b)(9).

Kautex reserves the rights to amend, modify or supplement this Claim as described above at any time. Kautex further reserves the right to assert any administrative claims against the Debtor arising under agreements, arrangements or otherwise, including without limitation any right to assert that some or all of the amounts due are not prepetition claims.

	CEP PRODUCTS	KAUTEX TEXTRON
158062	11/14/2005	\$ 2,142.60
158382	11/19/2005	\$ 2,499.70
157380	1/26/2006	\$ 10,713.00
156916	1/27/2006	\$ 9,284.60
157932	3/13/2006	\$ 10,713.00
156907	3/15/2006	\$ 10,713.00
156917	3/17/2006	\$ 10,713.00
156918	3/21/2006	\$ 10,713.00
156919	3/23/2006	\$ 10,713.00
156908	3/27/2006	\$ 10,713.00
156920	3/29/2006	\$ 10,713.00
157939	4/17/2006	\$ 3,213.90
156921	4/18/2006	\$ 4,642.30
156910	4/24/2006	\$ 8,927.50
156911	4/26/2006	\$ 9,998.80
156912	4/27/2006	\$ 7,499.10
156913	5/10/2006	\$ 2,142.60
154658	5/16/2006	\$ 2,323.32
154360	5/30/2006	\$ 446.36
154600	6/6/2006	\$ 16,069.50
154421	6/8/2006	\$ 7,499.10
156922	6/9/2006	\$ 9,284.60
EFT61206	6/12/2006	\$ (7,499.10)
154659	6/14/2006	\$ 26,782.50
EFT61906	6/19/2006	\$ (28,568.00)
154932	6/26/2006	\$ 10,713.00
154933	6/26/2006	\$ 10,713.00
154934	6/26/2006	\$ 5,356.50
158381	6/27/2006	\$ 3,213.90
EFT63006	6/30/2006	\$ (28,568.00)
EFT71106	7/11/2006	\$ (28,568.00)
157940	7/12/2006	\$ 38,485.20
157941	7/18/2006	\$ 11,400.00
158380	7/20/2006	\$ 5,700.00
157931	7/21/2006	\$ 5,700.00
157942	7/24/2006	\$ 11,400.00
EFT72406	7/24/2006	\$ (28,568.00)
158379	7/26/2006	\$ 5,700.00
157943	7/27/2006	\$ 5,700.00
157930	7/28/2006	\$ 4,560.00
158378	7/31/2006	\$ 8,360.00
157944	8/7/2006	\$ 3,040.00
CIA81106	8/11/2006	\$ (30,400.00)
157371	8/14/2006	\$ 9,120.00
157372	8/14/2006	\$ 13,680.00
157373	8/14/2006	\$ 7,600.00
157374	8/17/2006	\$ 7,600.00
157375	8/18/2006	\$ 7,600.00
157376	8/19/2006	\$ 10,260.00
157377	8/22/2006	\$ 7,600.00
157378	8/23/2006	\$ 3,420.00

157379	8/24/2006		\$ 12,540.00
157065	8/25/2006		\$ 5,320.00
EFT82806	8/28/2006		\$ (28,568.00)
157067	8/31/2006		\$ 1,520.00
157068	8/31/2006		\$ 2,660.00
157059	9/1/2006		\$ 4,180.00
157066	9/1/2006		\$ 3,040.00
157062	9/5/2006		\$ 7,600.00
157063	9/5/2006		\$ 10,640.00
157934	9/6/2006		\$ 7,600.00
EFT90606	9/6/2006		\$ (30,400.00)
157933	9/7/2006		\$ 14,820.00
157936	9/7/2006		\$ 7,220.00
157064	9/8/2006		\$ 4,560.00
EFT91206	9/12/2006		\$ (30,400.00)
157938	9/13/2006		\$ 20,520.00
157937	9/18/2006		\$ 24,700.00
EFT91906	9/19/2006		\$ (30,400.00)
			\$ 250,362.98

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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048392

SID#: 0000080097

Invoice No:

00158062

Date:

11/14/2005

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:						
Our Order No.	Customer		T	F.O.B./Terms		
Odi Oldei 140.	Customer Purchase Order No.	Shipped Via	Date Shipped	KAUTEX TEXTRON		
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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048671 SID#: 0000080427

Invoice No:

00158382

Date:

11/19/2005

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:							F.O.B./Terms		
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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

GST#:

BOL#: 047799 SID#: 0000079343

Invoice No:

00157380

Date:

01/26/2006

Customer No:

004004

CEP

Supplier No: Sales Agent:

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States To:

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GST#:

Invoice No:

Customer No:

Supplier No:

BOL#: 047417

Date:

SID#: 0000078625



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

Sales Agent:

CREATIVE ENGINEERED POLYMER PROD.

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Markotha Kota

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01/27/2006

004004

CEP

Ship ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States To:

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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048277 SID#: 0000079923

Invoice No:

00157932

Date:

03/13/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States To:

VAT#:					
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Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	KAUTEX TEXTRON	
00157932	P-12360	CONWAY CENTRAL EX		NET 45 DAYS	

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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047408 SID#: 0000078616

Invoice No:

00156907

Date:

03/15/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD.

To:

ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:						
Our Order No.	Customer Purch	ase Order No	Chinad V	I	F.C	.B./Terms
00156907	P-12360		Shipped Via CONWAY CENTRAL EX	Date Shipped 03/15/2006	KAUTEX TEXTR	ON
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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047418 SID#: 0000078626

Invoice No:

00156917

Date:

03/17/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#: Our Order No. F.O.B./Terms Customer Purchase Order No. Shipped Via Date Shipped KAUTEX TEXTRON

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Market Report

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047419

SID#: 0000078627

Invoice No:

00156918

Date:

03/21/2006

Customer No: Supplier No:

004004

CEP

Sales Agent:

Ship CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				
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Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047420 SID#: 0000078628

Invoice No:

00156919

Date:

03/23/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				T
Our Order No.	Customer Purchase Order No.			F.O.B./Terms
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00156919	P-12360	CONWAY CENTRAL FX	03/23/2006	NET 45 DAYS
OW Onlynnia Tea	Nimb	10/37/5/4019/7/69/59/5/6/		NET 40 DAYS

00156919	P-12360		CONN	/AY CENTRAL E		23/2006	NET 45 DAY		
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10,713.00	0.00	0.0	0	0.		I dx Al	0.00	Miscellaneous	



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047409 SID#: 0000078617

Invoice No:

00156908

Date:

03/27/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 To:

United States

VAT#:							
Our Order No.	Customer Purchase Order No.			F.O.B./Terms			
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10,713.	.00	0.00			Taxable Ar	nount	Tax A	mount	Miscellaneous	

			4 1		1
Product Total	Discount	Freight	Taualla A		
10,713.00	0.00		Taxable Amount	Tax Amount	Miscellaneous
	0.00	0.00	0.00	0.00	0.00
					0.00
					Makey Report



KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047421 SID#: 0000078629

Invoice No:

00156920

Date:

03/29/2006

Customer No:

004004 CEP

Supplier No: Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#: F.O.B./Terms Our Order No. Customer Purchase Order No. Date Shipped KAUTEX TEXTRON Shipped Via 00156920 P-12360

	0015692	20	P-12360		CONV	VAY CENTRAL EX	03/2	9/2006	NET 45 DA		
	Oly, Ordina	Ite	n Number	Ď	scription	OVER DETENDED DE LE COMME	CONTRACTOR AND PARTY OF THE			The large way have	
	4000	3667					UON	/ Oly Shipped	Unit Pric	e Extens	ion Gurr
	6000	3667		HOSE, GMT900 FRONT Customer PO. : P-1	COWL 2360		EA	6000	1.78	3550 10,7°	13.00
					299500	(Cum including	this s	hipment)			
				<u></u>							
1											
-	Product 1	Total	Discount								
Г				Freight		Taxable Amou	nt	Tax Ar	mount	Miscellane	ous
	10,713	.00	0.00	0.0	00	0.00			0.00		

Product Total	Discoun	t	Factoria					
10,713.00			Freight	Taxable Amoun	ıt	Tax Amount	Miscellaneou	s
707113.00	0.00		0.00	0.00		0.00	0.	. 00
							Mikelen Kele	WIII W



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111

United States

GST#:

BOL#: 048284

SID#: 0000079930

Invoice No:

00157939

Date:

04/17/2006

Customer No;

004004

CEP

Supplier No:

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:		F O D /T		
Our Order No.	Customer Purchase Order No.	Shipped Via	B / 611	F.O.B./Terms
		Suibbed Alg	Date Shipped	KAUTEX TEXTRON
00157939	P-12360	CONWAY CENTRAL EX	04/17/2006	NET 45 DAYS

0015793	9	P-12360		CONM	/AY CENTRAL EX	04/1	7/2006	NET 45 DAYS		
Qiy, Ordered	lte	m Number	D)	escription		ໄດວໄ	∬ Oty. Shipped	Ünit Price	Extension	Curr.
1800	3667	CI CI BO	OSE, GMT900 FRONT ustomer PO. : P-1 JM Quantity : DL # 320642450 ID # 0000059321	2360	(Cum including	this	1800 shipment)	1.78550	3,213.90	
			-		·					
"										
Product	t Total	Discount	Freigh	t	Taxable Amo	unt	Tax	Amount	Miscellaneous	
3,2	13.90	0.00) (0.00	0.	00		0.00	0.00	

			1 1	1	1
Product Total	Discount	Freight	Taxable Amount	T =	
			Taxable Alliount	Tax Amount	Miscellaneous
3,213.90	0.00	0.00	0.00	0.00	0.00
				}	1



0.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047422

SID#: 0000078630

Invoice No: Date:

00156921

04/18/2006 004004

Customer No: Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. To:

ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

00736921	P-12360	OSE, GMT900 FRONT C Ustomer Po. : P-123	CONWAY Criptions OWL 360	ed Via	WOM of	hipped 2006 W.Summin 2600	KAUTEX TEXTR NET 45 DAYS	Extension
ार क्यानार्थ	Vimber Ho Cu Cu Bo	OSE, GMT900 FRONT C ustomer Po.: P-123 JM Quantity: 30 DL # 32062494	CONWAY Criptions OWL 360	CENTRAL EX	WOM of	y. Slimmin	NET 45 DAYS	Extension
2600 3667	CU	OSE, GMT900 FRONT C ustomer Po.: P-123 JM Quantity: 30 DL # 32062494	OWL 860	including	EA			
	CU	JM Quantity : 30 DL # 32062404	360	including	1 1	2600		
	80	L # 32062404	32100 (Cur	including a		- 1	1.10230	4,642.30
				······································	this ship	ment)		
duct Total Di	Discount	Freight			1		1	
4,642.30	0.00	0.00	Taxa	ole Amount 0.00	Ta	ax Amou	nt Mise	cellaneous



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047411 SID#: 0000078619

Invoice No:

00156910

Date:

04/24/2006

Customer No:

004004

Supplier No: Sales Agent:

CEP

Ship
To:
8707 SAMUEL BARON DR.
BELLEVILLE MI. 48111
United States

VAT#:				
Our Order No.	Customer Purchase Order No.	01.		F.O.B./Terms
00156910	P-12360	The All	Date Shipped	KALITEV TEVERON
Stratonia i le	n Nva L	CONWAY CENTRAL EX	04/24/2006	NET 45 DAYS
	<u>D</u> e	escription		

00156910	P-12360		CON	VAY CENTRAL EX	Date	Suibbed	KAUTEX TEXTRO	ON	
	ltem Number		STATE OF THE PARTY OF		04/2	4/2006	NET 45 DAYS	#1 + 11 - +	
5000 366	7		escription		UOM	Oly stripin	Unit Price	Participation of the second	G
330		HOSE, GMT900 FRONT Customer PO.: P-1; CUM Quantity: BOL # 32062670 SID # 0000059601	2360	(Cum including	EA this s	5000 hipment)	1.78550	8,927.50	
·									
Product Total	Discount	Freight			1.				
8,927.50	0.00			Taxable Amount	1	Tax Amo	unt Mis	cellaneous	1
		0.00		0.00		0	.00	0.00	
**************************************								11/1/46/6X (44/6)	
							.		

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047412 SID#: 0000078620

Invoice No:

00156911

Date:

04/26/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				
Our Order No.	Customer Purchase Order No.			F.O.B./Terms
00156911	P-12360	The Ald	Date Shipped	KAUTEX TEXTRON
Qivi Orini e I		CONWAY CENTRAL EX	04/26/2006	NET 45 DAYS
	Number D	escription	Jiowla i	

1	0015691	11	P-12360			mpped vid	Date	Shipped	KAUTEX	TEXTRON		
	Olvi Origina	lten) Number		CHARLES IN THE	OLIVINAL EX	04/2	6/2006	NET 45 D	AYS	and the second	
	5600	3667			Scriptio	n .	UOV	Opt Simple			xtension	Cur.
		15501	CL	OSE, GMT900 FRONT Ustomer PO. : P-1; UM Quantity : OL # 32062757 D # 0000059710	COWL 2360 259100	(Cum including	EA this s	5600 hipment)	1.	78550	9,998.80	
							, 400	s				
	_											
F	Product To	tal	Discount	Freight	 					1		1
1	9,998.8	30	0.00	,		Taxable Amount	1	Tax Ame	unt	Miscell	laneous	1
L			0.00	0.00		0.00			0.00		0.00	1

Product Total	Discount	Freight				
9,998.80	0.00	0.00	Taxable Amount 0.00	Tax Amount 0.00	Miscellaneous 0.	
					Mikalah Kata	



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047413 SID#: 0000078621

Invoice No:

00156912

Date:

04/27/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:									
Our Order No. 00156912	Customer Pu	rchase Order No.			Date Ship	ped _{KAII}	F.O.B	./Terms	
Qıy : Onjurdi) İter	n Number). De	CONWAY C	ENTRAL EX	O+/2//2006	NET 4	15 DAYS		is.
4200 3667) i	HOSE, GMT900 FRONT Customer PO. : P-12		including 1	1 1	200	1.78550	Extension: 7,499.10	en
	·								
oduct Total	Discount	F							
7,499.10		Freight	Taxabl	e Amount	' _			.	1
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.00	0.00		0.00	Tax A	mount 0.00	Miscell	aneous 0.00	
							Media	e Xelek	



KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047414 SID#: 0000078622

Invoice No:

00156913

Date:

05/10/2006

Customer No:

004004

CEP

Supplier No: Sales Agent:

Ship
To:

CREATIVE ENGINEERED POLYMER PROD.
ATTN:
8707 SAMUEL BARON DR.
BELLEVILLE MI. 48111
United States

Our Order No	Customer P.	oh- o					FA-	
00156913	Total Tul	chase Order No.	Ship	ped Via	Date Sh	innod	F.O.B,	/Terms
P. 27 Constant of the Constant	P-12360 tem Nümber	D	STATE OF THE PARTY	Y CENTRAL EX	00/10/2	006	KAUTEX TEXTRON NET 45 DAYS	
1200 3667			cription		UOM oi	/ Shijijirij	Unit Price	Extension
	100	OSE, GMT900 FRONT (Jstomer PO. : P-12 JM Quantity :	360		EA	1200	1.78550	2,142.60
	I BC	L # 32063171 D # 0000060240	64500 (0	um including	this ship	ment)		
duct Total	Discount					1		
2,142.60		Freight	Та	xable Amount	T	ax Amou		
	0.00	0.00		0.00			nt Miscell	
						σ.		0.00



KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 045522 SID#: 0000068792

Invoice No:

00154658

Date:

05/16/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

Our Order No.	Customan			F.O.B./Terms			
]	ırchase Order No.	Shipped Via	Date	Shipped	KAUTEX TEXTRO	3NI
0154658	P-12360		CONWAY CENTRAL EX	TRAL EX 05/16/2006		NET 45 DAYS	JN .
y Ordered Ite	n Number	De	scription	Mary Lab			Value of Survey
				UOIV	Oty. Shipped	. Unit Price	Extension
1400 3667		HOSE, GMT900 FRONT Customer PO.: P-12	COWL 2360	EA	1400	1.78550	2,499.70
		CUM Quantity : refer to cooper inv	204300 (Cum including oice # 32063337	this s	hipment)		
						,	
	į			1	l		

			1 . 1		1
Product Total	Discount	Freight	Tauable 6		
2,499.70			Taxable Amount	Tax Amount	Miscellaneous
2,477.10	0.00	0.00	0.00	0.00	0.00
*					
					Makelybe Xebel

7 /00 70



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 045261 SID#: 0000067830

Invoice No:

00154360

Date:

05/30/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:						EO	D /T	
Our Order No.	Customer P	urchase Order No.	Shipped Vie	D .			.B./Terms	
		TOTAL OF THE TAO.	Shipped Via	Date	Shipped	KAUTEX TEXTR	ON	
00154360	P-12360		CONWAY CENTRAL EX	05/3	0/2006	NET 45 DAYS		
Oly: Ordered I	em Number) Do	escription	NON	Oty, Shipped	Unit Price	Extension	Cur
3000 3667		HOSE, GMT900 FRONT Customer Po. : P-1	2360	EA	3000	1.78550	5,356.50	
		CUM Quantity : REFER TO COOPER INV	193900 (Cum including /COIE # 32063715	this s	hipment)			

	REFER	entity: 193900 TO COOPER INVCOIE #	(Cum including this s	shipment)	
ļ.					
			1		
Product Total	Discount	Freight	Touchte		
5,356.50	0.00		Taxable Amount	Tax Amount	Miscellaneous
	0.00	0.00	0.00	0.00	0.00
				***************************************	THE STATE OF THE S

5 356 50



Market Adden

16 069 50

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

GST#:

BOL#: 045474 SID#: 0000068456

Invoice No:

00154600

Date:

06/06/2006

Customer No:

004004

Supplier No: Sales Agent:

CEP

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:			· · · · · · · · · · · · · · · · · · ·					· · · ·		
Our Order No.	Customer Purcha	se Order No.	SI	nipped Via	D-4-	01:		F.O.B./	Terms	
00154600	P-12360			VAY CENTRAL EX		Shipped 6/2006	KAUTEX TE NET 45 DAY			
ly: Ordered Ite	m Number	, De	escriptio	1	Non	∕I Ory. Shipped		der seres	xtension	ii (
9000 3667	Cust CUM	, GMT900 FRONT omer PO. : P-1; Quantity : R TO COOPER INV	2360 202900	(Cum including 32063937	EA this	9000 shipment)	1.78	3550	16,069.50	100
				* .	·					
Product Total	Discount	Freight		Tayahla #						
16,069.50	0.00		.00	Taxable Amou		Tax A	mount 0.00	Misc	ellaneous 0.0	0



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047423

SID#: 0000078631

Invoice No:

00156922

Date:

06/09/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:			-	
Our Order No	Customer Purchase Order N			F.O.B./Terms
00156922	P-12360	17-0 710	Date Shipped	KAUTEX TEXTRON
Oly Oalegu 1	em Nroots	CONWAY CENTRAL EX		NET 45 DAYS
	HUMAUIIDERII EKA	Description	CONTROL OF THE PARTY OF THE PAR	DAYS

0015692	22	P-12360	- 0.doi 140,		oped Via	Date Shipped	KAUTEX TEXTR	ON COMIS
Ory Onlead		700717		CONWA	Y CENTRAL EX	06/09/2006	NET 45 DAYS	UN .
	i i i i i i i i i i i i i i i i i i i	Number	De	scription		CONTRACTOR OF THE PARTY OF THE	TO OTHER PROPERTY.	
5200	3667	l l	OSE, GMT900 EPONT			UOM ary shippin		Extension
		C	11M Over 12	2360	Cum including 1	EA 5200 this shipment)	1.78550	9,284.60
Product T.								
Product Tota		Discount	Freight	T =			•	
9,284.60)	0.00		TE	xable Amount	Tax Amo	ount na:-	a alla
			0.00		0.00	1	0.00	0.00
								0.00
			• • •				MITTER	VIII NAPAK BAPA



24 782 EN

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 045523 SID#: 0000068793

Invoice No:

00154659

Date:

06/14/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship
To:

CREATIVE ENGINEERED POLYMER PROD.
ATTN:
8707 SAMUEL BARON DR.
BELLEVILLE MI. 48111
United States

Our Order No.	Cucto						F.0	O.B./Terms	
	Customer Purch	ase Order No.	Shipped	Via	Date	Shipped	KAUTEX TEXT	RON	
00154659	P-12360		CONWAY CE	NTRAL EX	06/1	4/2006	NET 45 DAYS	non	
Iv. Ordered Ite	m Number	De	scription		UON] Qry. Shipped			
15000 3667	CUS.	E, GMT900 FRONT tomer PO. : P-12 Quantity : er to cooper inv	2360 219300 (cum	including 98	EA	15000	1.7855	Extension, 0 26,782.50	G
Product Total	Discount	Freight	T						
26,782.50	0.00	0.	j	able Amour		Tax A	mount	Miscellaneous	
					'		0.00	0.00	



10 713 00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 045736 SID#: 0000070091

Invoice No:

00154932

Date:

06/26/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:			•							
Our Or	der No.	Customer Pure	chase Order No.	Shipped V	'ia I	Data	Chi		O.B./Terms	
015493	32	P-12360		THIRD PARTY			Shipped	1		
ly. Orderec	lte	m Number		scription			6/2006	NET 45 DAYS		
			. DE	Seription		UOIV	Oly: Shipped	Unit Price	Extension	
6000	3667	H	OSE, GMT900 FRONT	COWL		EA	6000	1.7855	10 717	
		C	ustomer PO. : P-1 UM Quantity :	225300 (cum in	ludina +	ļ		1.7052	10,713.0	00
		· r	efer to cooper inv	oice # 32064552	cuaing t	nis s	(חוף ment			
								•		
	,									
						l				
							1			
		,								
roduct	Total	Discount								
10,71			Freight	j	e Amount	$=$ \Box	Tax A	mount	Miscellaneous	
		0.00	0.	00	0.00			0.00	0.0	



10 717 00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

GST#:

BOL#: 045737 SID#: 0000070099

Invoice No:

00154933

Date:

06/26/2006

Customer No:

004004

Supplier No: Sales Agent:

CEP

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

Ship
To:
CREATIVE ENGINEERED POLYMER PROD.
ATTN:
8707 SAMUEL BARON DR.
BELLEVILLE MI. 48111
United States

VAT#:				
Our Order No	Customer Purchase Order No.			F.O.B./Terms
	Oustomer Furchase Order No.	Shipped Via	Date Shipped	KAUTEX TEXTRON
00154933	P-12360		A = . =	
Qiv Ordered Item	n Number			NET 45 DAYS

0015493	2	D 4 000-					omphea	KAUTEX T	EXTRON	
		P-12360		THIR	D PARTY SERVIC		6/2006	NET 45 DA		
Qiy Ordered	lte	m Number	. D	escriptio	on.					Market and the second
						, UUIV	Oty. Shipped	Unit Pr	ice	Extension (
6000	3667		HOSE, GMT900 FRONT Customer PO. : P-1 CUM Quantity : refer to cooper in	12360 231300	(Cum including 32064554	EA this s	6000 hipment)	1.3	78550	10,713.00
								•		
ļ										
		·								
Product 1	Total	Discount	Freight							
10,713	3.00	0.0		.00	Taxable Amou		Tax A	mount	Mis	cellaneous
				.00	0.00)		. 0.00	1	0.00



KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 045738 SID#: 0000070107

Invoice No:

00154934

Date:

06/26/2006

Customer No:

004004

CEP

Supplier No: Sales Agent:

Ship CREATIVE ENGINEERED POLYMER PROD. To:

ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#									7			
Our O	der No.	Customer P	urchase Order No.		hippe	4 Vie	Б .			F.O.B.	/Terms	
0015493	34	P-12360	Trade 140.				1	Shipped	KAUTEX T	EXTRON		
Oly Ordere	lte	m Number		estables en san	Programme and the second	ENTRAL EX		26/2006	NET 45 DA	YS		
			je i jedna do se postava i jedna do se posta	escriptio	on'		UO	M Oty, Shippe	Unit Pri	ce	Extension	Curr.
3000	3667		HOSE, GMT900 FRONT Customer PO.: P-1 CUM Quantity: refer to invoice #	2360 234300	(Cum	including	EA this	3000 shipment)	1.7	'8550	5,356.50	
					··							
									·			
 Product	Total	Discount	Freight		Ta	cable Amou						
 5,35	6.50	0.		.00	ıα	0.00		lax A	0.00	Mis	cellaneous 0.00) .



7 217 On

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048670 SID#: 0000080426

Invoice No:

00158381

Date:

06/27/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States To:

VAT#:				
Our Order No.	Customer Purchase Order No.	Chi		F.O.B./Terms
00158381	P-12360	The via	Date Shipped	KAUTEX TEXTRON
Ory Ordered Ite		CONTRAL EX	06/27/2006	NET 45 DAVE
	n Number De	Scription	a la company	Total Consultation and the Con

1800 3667	C	HOSE, GMT900 FRONT Customer Po. : P-12 CUM Quantity :	seription COWL 2360	VAY CENTRAL I	-7 00	ote Shipped 6/27/2006 OM oliv: Shipped	NET 45 DA	AYS	xtension
	 	HOSE, GMT900 FRONT Customer Po. : P-12 CUM Quantity :	COWL 2360	n	Ü	OM Qıy Shippe	d Unit Pr	ice E	xtension
1800 3667	C	Customer PO. : P-12 CUM Quantity :	2360						
1		IOL # 32064599 IID # 0000062064	326500	(Cum includir	g this	1800 s shipment)	1.7	78550	3,213.90
							,		
		•							
Product Total	Discount	Freight	 						
3,213.90	0.00	0.0	0	Taxable Amou		Tax A₁	0.00	Miscell	laneous 0.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048285 SID#: 0000079931

Invoice No:

00157940

Date:

07/12/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				P
Our Order No.	Customer Purchase Order No.	Chi		F.O.B./Terms
00157940	Son Polous		Date Shipped	KAUTEX TEXTRON
Oly Ordered		CONWAY CENTRAL EX	0 - 14 - 1-	NET 45 DAYS
ter (Ter	n Number	escription		

	der No.	Customer Pui	rchase Order No.	Sh	ipped Via	Data	Chi		O.D./ Terms
0015794		See Below			AY CENTRAL EX	Date	onipped	KAUTEX TEXT	RON
Qıy. Ordered	İte	n Number		Mile trees stranger	TOO TO SEE SO ON THE SECOND	elians menu	2/2006	NET 45 DAYS	
			De	escription		UOI	M Qiy. Shipped	Unit Price	Extension
2400	3667	11	HOSE, GMT900 FRONT Customer PO.: P-1 CUM Quantity:	2360	·		2400	1.7855	
18000	36672	G	GMT900 COWL HOSE AS Customer PO. : P150	031	(Cum including		18000	1.9000	34,200.00
		B	CUM Quantity : BOL # 32064844 BID # 0000062337	139400	(Cum including	this s	hipment)		
								•	
		-							
Product T	otal								
		Discount	Freight		Taxable Amoun	t T	Tax Ar	mount	B.4:
38,485	.20	0.00	0.0	00	0.00			0.00	Miscellaneous 0.00

Maket Addays

38,485.20



KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048286 SID#: 0000079932

Invoice No:

00157941

Date:

07/18/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States To:

Our Order No.	Customer Pi	urchase Order No.	Chi III	T		3./Terms
0157941	P15031	aronase Order 140.		Date Shipped	KAUTEX TEXTRO	N
	Table Verkinder (Vernannen och	Market Park	CONWAY CENTRAL EX	07/18/2006	NET 45 DAYS	
y Urdered I Ife	n Number	De	escription	UOM aty Shippe	Unit Price	Extension C
6000 36672		GMT900 COWL HOSE AS Customer PO. : P150	031	6000		11,400.00
		CUM Quantity : BOL # 32064971 SID # 0000062482	145400 (Cum including	this shipment)		
			 .			
			•			

Product Total Discount Freight Taxable Amount Tax Amount Miscellaneous 11,400.00 0.00 0.00 0.00 0.00 0.00 Waketa Ketek

11,400.00



5 700 00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

CHEATIVE EIROBATAN ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048669 SID#: 0000080425

Invoice No:

00158380

Date:

07/20/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States To:

Our Order No.	Custon							F.O.B./Ter	me
	1 41011	ase Order No.	Shi	oped Via	Date	Shipped	KAUTEX TE		115
00158380 IV Ordered Ite	P15031		CONWA	Y CENTRAL EX	07/2	0/2006	NET 45 DAY	XTRON 'S	
	em Number	De	escription		NOV	/ Oly: Shipped	Unit Price	Exter	ision:
3000 36672	Cus CUM BOL	900 COWL HOSE AS tomer PO.: P15 Quantity: # 32065019 # 0000065248	031	Cum including	this s	3000 shipment)	1.90		700.00
							•		
							· ·		
Product Total	Discount	Freight	T	Tavable 4					
5,700.00	0.00	0.0	00	Taxable Amoun		Tax An	0.00	Miscellan	
							5.00		00.00



5,700.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111

United States

GST#:

BOL#: 048276 SID#: 0000079922

Invoice No:

00157931

Date:

07/21/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD.

To:

ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:				
Our Order No.	Customer Purchase Order No.	01.		F.O.B./Terms
00157931	P15031		Date Shipped	KAUTEX TEXTRON
	F19031	CONWAY CENTRAL EX	07/04/0	NET 45 DAYS
Olý Ordered lite	m Number De	Scription		

3000 36672	P15031 INDEPE GMT900 COWL HO Customer PO. : CUM Quantity : BOL # 32065048 SID # 00000625	PESCIPTI SE ASM P15031 82000		07/21 ⊌⊚M	1/2006 QIV Shirped 3000	KAUTEX TEX NET 45 DAYS Unit Price 1.9000	Extension	
	GMT900 COWL HO Customer PO. : CUM Quantity : BOL # 32065048	OSE ASM P15031 82000			3000	Unit Price	Extension	
3000 36672	Customer PO. : CUM Quantity : BOL # 32065048	P15031 82000	0 (Cum including		3000			
		·						
Broduct								
Product Total	Discount Fre	eight	Taxable Amour	, 	<u> </u>			
5,700.00	0.00	0.00	0.00		Tax Ar	0.00	Miscellaneou 0	.00



KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

GST#:

BOL#: 048287 SID#: 0000079933

Invoice No:

00157942

Date:

07/24/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE 8ELLEVILLE MI 48111 United States

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				
Our Order No.	Customer Purchase Order No.	China a 1 M		F.O.B./Terms
00157942	P15031	The via	Date Shipped	KAUTEX TEXTRON
Olv: Ordinad Item		CONVAY CENTRAL EX	07/24/2006	NET 45 DAYS
	De	escription	lionia	

004575	Tarinas Turchas	e Order No.	Shipped Via	Date	Shipped		
00157942	P15031		CONWAY CENTRAL EX	07/2	4/2006	KAUTEX TEXTRO	NC
Olv: Ordered land liter	n Number	Da	cription			NET 45 DAYS	
			edaption	NOU	Qty. Shipped	Unit Price	Extension
6000 36672	Custon	COWL HOSE ASM	31		6000	1.90000	11,400.00
	BOL #	Mantity: 1 32065073 0000062618	51400 (Cum including	this s	hipment)		
		en. ·	·				
Product Total	Discount	y w					
11,400.00		Freight	Taxable Amou	nt _	Tax An	nount N	liscellaneous
	0.00	0.00	0.00			0.00	0.00



Water action in

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048668 SID#: 0000080424

Invoice No:

00158379

Date:

07/26/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 To:

			7
Customer Purchase Order No.	Oliver I ver		F.O.B./Terms
P15021	T-F	Date Shipped	KAUTEX TEXTRON
	CONWAY CENTRAL EX	07/26/2006	NET 45 DAVO
	P15031	CUNWAY CENTRAL EX	P15031 CONWAY CENTRAL EN COURSE

(Zeszárovy police	Constitution of the same	P15031		CONV	VAY CENTRAL E	07/	26/2006	NET 45 DAYS	
Olv Onlynd	lten	ı Number	De	scription	- New York Control of the Control of	Part Santa	MATERIAL STREET		De 1000
3000	36672	C	MT900 COWL HOSE AS	M	(Cum including		M env. simpo 3000 Shipment)		Extension 5,700.00
		s	ID # 0000062712						
Product To	otal	Discount	Freight		Taxable Amou				
5,700.	.00	0.00					Tax An	nount	Miscellaneous
			0.0	0	0.00			0.00	0.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048288 SID#: 0000079934

Invoice No:

00157943

Date:

07/27/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				•
Our Order No.	Customer Purchase Order No.	Chi-		F.O.B./Terms
00157943	P15021	17-2 0.0	Date Shipped	KAUTEX TEXTRON
		CONWAY CENTRAL EX	07/07/	NET 45 DAYS
suly ordered Iter	n Number De	escription	IOM	

	P15031	rder No.	Shipped Via	Date	Shipped	KAUTEX TEXTRON		
00157943	P15031		NWAY CENTRAL EX		7/2006	IOILX ILXII	RON	
Oly Ordered Item	n Number	Descripti	GEOGRAPH CONTRACTOR OF THE CON	A CONTRACTOR CONTRACTOR		NET 45 DAYS		
		Z.S.GIIDI.	UII.	NOM	Oty: Shipped	Unit Price	Extension (
3000 36672	Customer	VL HOSE ASM PO. : P15031			3000	1.90000		
	CUM Quant BOL # 3206 SID # 0000	ity: 15440(55192	Cum including	this s	hipment)			
						i		
			4					
Product Total								
	Discount	Freight	Taxable Amoun	t	Tax An	nount	DA:	
5,700.00	0.00	0.00	0.00			0.00	Miscellaneous	

////kikokba/Youtar////

5,700.00



Market be Added

4,560.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048275 SID#: 0000079921

Invoice No:

00157930

Date:

07/28/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:			:				
Our Order No.	Customer Purch	ase Order No.	Shipped Via	Dete Oli		F.O.B./Terms	
00157930	P15031		CONWAY CENTRAL E	Date Shippe	- W.O.LX IL		
lly Ordered Ite	n Number	GERUSIA PARAMETER SANCTON			NET 45 DAY	/S	
		Des	cription	UOM ary shipp	ed Unit Pric	e ! Extension) C
2400 36672	Cus CUM BOL	900 COWL HOSE ASM tomer PO.: P1503 Quantity: 7 # 32065217 # 0000062796	31	240 this shipment)	1	0000 4,560.	00
Product Total	Discount	Freight					
4,560.00	0.00	0.00	Taxable Amou		Amount 0.00	Miscellaneou	5



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048667 SID#: 0000080423

Invoice No:

00158378

Date:

07/31/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

VAT#:									
Our Or	der No.	Customer P	urchase Order No.	Shipped Via	D (.B./Terms	
0015837				Cuibben Ala	Date	Shipped	KAUTEX TEXTR	ON	
	-	P15031		CONWAY CENTRAL EX	07/31	1/2006	NET 45 DAYS		
uly, Ordered	lte	n Number	(De	scription	NOM	Ory, Shipped	Unit Price	Extension	Cur
4400	36672		GMT900 COWL HOSE AS Customer PO. : P15	om 031		4400	1.90000	8,360.00	

Qiy. Ordered	Description	on.	DM Gry, Shipped	Unit Price	Extension Cur
	GMT900 COWL HOSE ASM Customer PO.: P15031 CUM Quantity: 160400 BOL # 32065300 SID # 0000062891		4400	1.90000	8,360.00
Product Total Discount	Faciale				
8,360.00 0.0	Freight 0 0.00	Taxable Amount 0.00	Tax Am	0.00	Miscellaneous 0.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048289

SID#: 0000079935

Invoice No:

00157944

Date:

08/07/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:				
Our Order No.	Customer Purchase Order No.			F.O.B./Terms
00157944	P15031	Shipped Via	Date Shipped	KAUTEX TEXTRON
	F10031	CONWAY CENTRAL FX	08/07/2006	NET 45 DAYS

00157944	P15031	CON	WAY CENTRAL EX	On to Trace	KAUTEX TEXTRO	N
Qiy. Ordered Iter	n Number	Description		(SEA/SE COST PROPERTY	NET 45 DAYS	
1600 36672	GMT900 Custome CUM Quan	COWL HOSE ASM r PO. : p15031		UOM alv. shipp	1.90000	3,040.00
	BOL # 3;	2065335 000062941	(Cum including	this shipment)		
Product Total	Discount	Freight				
3,040.00	0.00	0.00	Taxable Amoun		Amount A	Niscellaneous

Product Total	Discount	Freight			
3,040.00		rreignt	Taxable Amount	Tax Amount	Miscellaneous
3,040.00	0.00	0.00	0.00	0.00	0.00
				0.00	O. Mikowa Xela

3,040.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111

United States

GST#:

BOL#: 047790 SID#: 0000079334

Invoice No:

00157371

Date:

08/14/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Our Order No	Customer P	ırchase Order No.						F	O.B./Ter	ms
00157371		aronase Order No.	<u> </u>	hipped	Via	Date	Shipped	KAUTEX TEX	TRON	
STANCES VICTORIA	P15031		THIR	O PARTY	SERVIC	08/1	4/2006	NET 45 DAY	S	
y Orderen	ltem Number	de De	scriptio	n		lυον	ΛΩIV Shipped	Unit Price	Exte	nsion
4800 36672		GMT900 COWL HOSE AS Customer PO. : P15 DONS:	M 031			EA	4800	1.900		120.00
		32065672 CUM Quantity : BOL # 32065672 SID # 0000063363	25600	(Cum i	ncluding	this s	hipment)			
Product Total	Discount	Factor						İ		
9,120.00	0.0	Freight 0.0		Таха	ble Amoun		Tax Ar	mount	Miscellar	leous
****		0.0			0.00			0.00		0.00



17 400 00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047791 SID#: 0000079335

Invoice No:

00157372

Date:

08/14/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship To:

Jur Ordon Bi							F.0	.B./Terms
Our Order No.		chase Order No.	SI	nipped Via	Date	Shipped		
0157372	P15031		Feder	al Express		4/2006	KAUTEX TEXTR	UN
/. Ordered Ite	m Number	De	scriptio		2004322	Militial mengozor a cerae	Maria September 1981	711-5-70-5 W
					MOIM	Ory, Shipped	Unit Price	Extension
7200 36672	D C	SMT900 COWL HOSE AS Customer PO. : P15 ONS:	im 031		EA	7200	1.90000	13,680.00
	C	2065693 CUM Quantity : OL # 32065693 id # 0000063394	32800	(Cum including	this s	hipment)		
			·					
								·
						·		
roduct Total	Discount	Freight	T	Taxable Amour				
13,680.00	0.00		00	0.00		Tax A		Miscellaneous
			1	0.00	'		0.00	0.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

GST#:

BOL#: 047792 SID#: 0000079336

Invoice No:

00157373

Date:

08/14/2006

Customer No:

004004

Supplier No: Sales Agent:

CEP

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

V	AT#:													
	<u>-</u>	der No.	C			T			,			F.O.B.	/Terms	
			ł	urchas	se Order No.	SI	nippe	d Via	Date	Shipped	KAUTEX T	-XTRON		
00	15737	3	P15031			CONV	VAY C	ENTRAL EX	08/	14/2006	NET 45 DA			
Ωιγ	Ordered	ltei	m Number		Do	escriptio	n		ADEADY OF REPORTS			necessary		
armient.									00	M Qty. Shipped	Unit Pri	e	Extension	Curr.
	4000	36672		Custo	O COWL HOSE AS	SM 031			EA	4000	1.9	0000	7,600.00	
				BOL #	712 uantity : 32065712 0000063414	36800	(Cum	including	this	shipment)				·
											·			
~			·											
Pi	roduct		Discoun	t	Freight	-	Та	xable Amou	nt	Tax A	Amount	Mic	cellaneous	_
T-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	7,600	0.00	C	0.00	0.	.00		0.0	0		0.00		0.00	



Marketick Ketek

7 400 00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111

United States

GST#:

BOL#: 047793 SID#: 0000079337

Invoice No:

00157374

Date:

08/17/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

<u> </u>		<u> </u>							EOD/T	
Our Or	der No.	Customer Purc	chase Order No.	SI	nipped Via	Date	Shinned		F.O.B./Te	erms
015737	4	P15031			VAY CENTRAL EX	08/1	7/2006	KAUTEX TE	KTRON	
ty: Ordered	Iter	n Number	De	scriptio		ESV part to the state of	5211Fed to the Property of the	NET 45 DAY		
					<u>.</u>	UON	A Qty. Shipped	Unit Price	Exi	tension
4000	36672	C	MT900 COWL HOSE AS ustomer PO. : P15 DNS:	:M 031		EA	4000	1.90	000	7,600.00
		CL BC	065815 JM Quantity : DL # 32065815 D # 0000063549	40800	(Cum including	this s	hipment)			
roduct T	otal									
		Discount	Freight		Taxable Amour	it	Tax Aı	mount	Miscall	aneous
7,600	.00	0.00	0.0	00	0.00			0.00	wiiscell	aileous



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047794 SID#: 0000079338

Invoice No:

00157375

Date:

08/18/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111

To:

United States

VAT#:				
Our Order No.	Customer Purchase Order No.	Shipped Via	Deta Obi	F.O.B./Terms
00157375	P15031		Date Snipped	KAUTEX TEXTRON
		EMERY AIR	08/18/2006	NET 45 DAYS
Qty: Ordered Ite	m Number			Paragon Anna San San San San San San San San San

	Telegraphic State		EIVIC	RY AIR	08/1	18/2006	NET 45 DAYS		
Qty: Ordered	ite	m Number	Descripti	on .	noi	M Oty, Shipped	Unit Price	Extension	Curr
4000	36672	Cus			EA	4000	1.90000	7,600.00	
		CUM	55864 Quantity: 44800 # 32065864 # 0000063603	(Cum includin	g this	shipment)			
	,								i
Product	Total	Discount	Freight	Toucht 5					
7,60	0.00	0.00	0.00	Taxable Am	ount . 00	Tax A	Amount	Miscellaneous	\Box

Product Total	Discount	F t t			
	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
7,600.00	0.00	0.00	0.00	0.00	0.00
				1	////Aght/Aghthan



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047795 SID#: 0000079339

Invoice No:

00157376

Date:

08/19/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111

To:

United States

			F.O.B./Terms		
Customer Purchase Order No.	Shipped Via	Date Shipped			
P15031	EMERY AIR	1 001001	NET 45 DAYS		
		P15031 EMERY AIR	P15031 EMERY AIR 08/19/2006		

0015737		P15031		EMER	Y AIR		08/1	9/2006	NET 45 DAYS		
Qty., Ordered	İte	m Number	De	escriptio	n		UO <i>I</i> \	∕I Oty. Shipped		with officers and a second of the second) PGUM
5400	36672	[GMT900 COWL HOSE AS Customer PO. : P15 DONS:	6M 031			EA	5400	1.900	00 10,260	
			32065875 CUM Quantity : 30L # 32065875 SID # 0000063615	50200	(Cum	including	this	shipment)			
Product	Total	Discount	Freight		Ta	xable Amou	nt	Tay	Amount		
10,26	0.00	0.0		.00	-	0.0		I dX A	0.00	Miscellaneou	15

Product Total	Discount	F!-I-	<u> </u>		
	- IOOOUIK	Freight	Taxable Amount	Tax Amount	Miscellaneous
10,260.00	0.00	0.00	0.00	0.00	0.00
					Material Material



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047796 SID#: 0000079340

invoice No:

00157377

Date:

08/22/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD.

To:

ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:					
Our Order No.	Our Order No. Customer Purchase Order No.		T	F.O.B./Terms	
Our Order 140,	Customer Purchase Order No.	Shipped Via Date Shipp		KAUTEX TEXTRON	
00157377	P15031	Federal Express		NET 45 DAYS	
PACTOCAL PROPRIES			00,22,2000	NET 45 DAYS	

	0013737	NAME AND ASSESSED.	P15031		Fede	ral Express	08/2	2/2006	NET 45 DAYS	3	
	Oly. Ordered	lte	m Number		Descriptio	in	UON	ΛΩιγ. Shipped	Unit Price	Extension	Oim.
	4000	36672		GMT900 COWL HOSE Customer PO. : DONS: 32065948 CUM Quantity :	P15031		EA	4000	1.900	7,600.0	00
				BOL # 32065948 SID # 0000063701		(Cum including	this	hipment)			
										·	
_	Product	Total	Discoun	t	- L 4				·		
Γ	7.40		2.000011	- Fre	ight	Taxable Amou	unt	Tax A	Amount	Miscellaneous	3

	Product Total	Discount	Freight	Taurette A		
	- /		Troight	Taxable Amount	Tax Amount	Miscellaneous
	7,600.00	0.00	0.00	0.00	0.00	
L					0.00	0.00

Mekorica Xocal



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047797 SID#: 0000079341

Invoice No:

00157378

Date:

08/23/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111

To:

United States

VAT#:				
Our Order No				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	KAUTEX TEXTRON
00157378	P15031	Federal Express	00.00	NET 45 DAYS
Oly:Ordered : Ite	m Number II Do	escription	UOM Qiy. Shipped	Unit Price Extension Curr

					Will be Chi Mile and reason	P 1 088	06/2	3/2006	NET 45 DAYS		
	Oly Ordered	l te	n Number	Des.	cription:		UON	Διψ. Shipped	Unit Price	Extension	Curr.
	1800	36672		GMT900 COWL HOSE ASM Customer PO. : P1503 DONS:	31		EA	1800	1.90000	3,420.00	
				32065970 CUM Quantity : <u>1</u> BOL # 32065970 SID # 0000063736	56000 (0	Cum including	this s	hipment)			
							-				
-	Product	Total	Discount	Freight		Taxable Amou	int	Tax A	Amount	Miscollopeous	

Product Total	Discount	Freight	Taxable Amou	·n•				
			Tunable Alliet	4111	1 1 1 1	C Amount	Miscellaneous	5
3,420.00	0.00	0.00	0.0	00		0.00	0.	00
	•						Wakama Zam	MILL



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

VAT#:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111

United States

GST#:

BOL#: 047798 SID#: 0000079342

Invoice No:

00157379

Date:

08/24/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

0.01.						F.O.B./Terms	
Our Order No.	Customer Purcha	se Order No.	Shipped Via	Date Shipp	ed KAUTEX TE		
00157379	P15031		Federal Express	08/24/2006	NET 45 DA		
Ory Organea Ite	em Number	Desc	Pription	017 117 2		Diction National Association (Company)	
				UOM aty ship	ped Unit Prid	e Extension	Curr
6600 36672	GMT9 Cust DONS:	OO COWL HOSE ASM omer PO. : P1503	1	EA 66	00 1.9	0000 12,540.	00
	BOL #		52600 (Cum including	this shipment)		
·							
Product Total			·		·		
	Discount	Freight	Taxable Amou	nt Ta	x Amount	Miscellaneous	
12,540.00	0.00	0.00	0 0.0	1		miscanarieous	

0.00

Makey Kerek

0.00

0.00



5,320.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047533 SID#: 0000079036

Invoice No:

00157065

Date:

08/25/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

VAT#:							F.O.	B./Terms	
Our Order No.	Customer Pu	ırchase Order No.	Shi	pped Via	Date :	Shipped	KAUTEX TEXTRO	ON .	
0157065	P15031		l	Express	08/25	/2006	NET 45 DAYS	and the second s	ecena.
ly Ordered :	em Number	D.	escription		UOM	Qıy. Shipped	Unit Price	Extension	Cur
2800 36672		GMT900 COWL HOSE /	ASM 5031		EA	2800	1.90000	5,320.00	
		DONS: 32066069 CUM Quantity: BOL # 32066069 SID # 0000063849	17000	(Cum including	j this s	hipment)			
									
Product Total	Disco	ount Fr	eight	Taxable A	Amount		ax Amount	Miscellaneous	<u>.</u>
5,320.00		0.00	0.00		0.00		0.00	0.	00
						L	· · · · · · · · · · · · · · · · · · ·	The Katalogian Table	Z



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1,520.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047535 SID#: 0000079038

Invoice No:

00157067

Date:

08/31/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:									F.(D.B./Terms	
Our Ord	der No.	Customer Pu	rchase Order No.	Shi	pped Via		Date	Shipped	KAUTEX TEXT	RON	
0015706	7	P15031	•	REYNO	LD AIR EX	PRES	08/31	/2006	NET 45 DAYS		
Oly. Ordered	lte	m Number	D.	escription			UOM	Ωτ ý. Shipped	Unit Price	Extension	Curr.
800	36672		GMT900 COWL HOSE A Customer PO. : P1! DONS: 32066230 CUM Quantity : BOL # 32066260 SID # 000064084	5031	(Cum incl	uding	EA	800	1.9000	1,520.00	
Drod	ct Total	Discou	nt Freig	aht .	Taval	ble Am		T	k Amount	Miscellaneous	
	520.00		0.00	0.00	I axa		.00	ı a,	0.00		.00



Water Addon

2,660.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047536

SID#: 0000079039

Invoice No:

00157068

Date:

08/31/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:							N	F	O.B./Terms	
Our Or	der No.	Customer Pu	rchase Order No.	Sh	nipped Via	Date	Shipped	KAUTEX TEX		***************************************
0015706	8	P15031		EMER	Y AIR	08/3	1/2006	NET 45 DAY		
Qiy. Ordered	Ite	m Number	D	escription	1	NON	Oly Shipped	Unit Price	Extension	Cur
1400	36672		GMT900 COWL HOSE A Customer PO. : P15 DONS: 32066276 CUM Quantity : BOL # 32066276		(Cum including	EA this s	1400	1.90	2,660.0	0
			SID # 0000064102				-	.• •		
12.00										
Produc	t Total	Discount	Partial							
					Taxable Amo		Tax	Amount	Miscellaneous	<u> </u>
2,6	60.00	0.	.00	0.00	0.	00		0.00	0.	00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047527

SID#: 0000079029

Invoice No:

00157059

Date:

09/01/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:				7
Our Order No.	Customer Purchase Order No.		T	F.O.B./Terms
	datemer i dichase Order No.	Shipped Via	Date Shipped	KAUTEX TEXTRON
00157059	P15031	Federal Express	09/01/2006	NET 45 DAVO
Qty. Ordered Ite	m Number		- 1, - 0	NET 45 DATS

00157059 P15031 Federal Express 09/01/2006 NET 45 DAYS Qiv Oward Item Number Description	
QLV Ordered Item Number Description UOM One Shipped Unit Price	
2200 36672 GMT900 COWL HOSE ASM Customer PO. : P15031 DONS:	Extension Gurr. 00 4,180.00
32066318 CUM Quantity: 2200 (Cum including this shipment) BOL # 32066318 SID # 0000064149	
Product Total Discount Freight Taxable Amount Tours	
4,180.00 0.00 0.00 0.00 0.00 0.00	Miscellaneous 0.00

Product Total	Discount	F1-14			
4.400.00	2,000	Freight	Taxable Amount	Tax Amount	Miscellaneous
4,180.00	0.00	0.00	0.00	0.00	0.00
			· · · · · · · · · · · · · · · · · · ·		0.00

Market Addard



Mestex Japievick

3 AAA AA

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047534 SID#: 0000079037

Invoice No:

00157066

Date:

09/01/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship CREATIVE ENGINEERED POLYMER PROD. ATTN:
8707 SAMUEL BARON DR.
BELLEVILLE MI. 48111

VAT#:												
Our Ord	ler No.	Customer Purcl	hase Order No	cı	nipped	ł Vie	T			F.O.B./	Terms	
00157066	3	P15031	7,401 110.			~		Shipped	KAUTEX TI	EXTRON		
Oly Ordered	12	m Number		rational solution	MARK STRONG	IR EXPRES	09/0	01/2006	NET 45 DA	YS		
		n Number	Dε	scription	i		UOI	M City. Shipped	Unit Pri	ce l	xtension	Cur
1600	36672	Cu:		6M 031			EA	1600	1.9	0000	3,040.00	
		CU) BOL	066334 1 Quantity : _ # 32066334 0 # 0000064166	18600	(Cum	including	this	shipment)				
											:	
						•						
	•											
٠							·					
Product T	otal	Discount	Freight	Т								
3,040	.00	0.00			<u>l ax</u>	cable Amou		Тах А	mount	Misc	ellaneous	
		0.00	<u> </u>	00		0.00			0.00		0.00	,



7,600.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047530

SID#: 0000079033

Invoice No:

00157062

Date:

09/05/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

MAT#										
VAT#:					,			F.O.B./Te	rms	-
Our Order No	Customer Purcha	ase Order No.	Shi	pped Via	Date	Shipped				
00157062	P15031	j	REYNO	D AIR EXPRES	09/0	5/2006	NET 45 DAY			
tiv. Ordered	em Number	De	scription		Jijov	Ory Shipped	- 22 11 2 11 2 1 2 1 2 1	and the second		SV 18-7
4000 36672	Cust		M 031		EA	4000	1.90		nsion 7,600.00	(Ot
	BOL	6403 Quantity : # 32066403 # 0000064259	6200 (Cum including	this s	hipment)				
	·									
Product Total	Discount	T -								
7,600.00		Freight		Taxable Amou		· Tax A	mount	Miscella	aneous	<u> </u>
.,,,,,,,,	0.00	0.1	00	0.0	0		0.00		0.00	



Maketek Ketek

10,640.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047531

SID#: 0000079034

Invoice No:

00157063

Date:

09/05/2006

Customer No:

004004

Supplier No: CEP

Sales Agent:

Ship CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:					·		O D /T-	*
Our Order No.	Customer Purcha	se Order No.	Shipped Via	Data	Chid		.O.B./Terms	
00157063	P15031					KAUTEX TEX		
WI Care and the Committee of the Care and th	Port Purity Share and the second second second	R	EYNOLD AIR EXPRES	09/0	5/2006	NET 45 DAYS	5	
Ory Ordered lte	m Number	Descri	ption	NON	/ Oty. Shipped	Unit Price	Extension	Cin
5600 36672	GMT90 Custo DONS: 32066			EA	5600	1.900		
	CUM G		800 (Cum including	this s	shipment)			
		•						
Product Total	Discount	Freight	Taxable Amo	unt	Tax	Amount	Miscellaneous	
10,640.00	0.00	0.00	0.0	00		0.00	0.0	



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

GST#:

BOL#: 048279

SID#: 0000079925

Invoice No:

00157934

Date:

09/06/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

Ship To:

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:				
Our Order No.	Customer Purchase Order No.			F.O.B./Terms
00157934		Shipped Via	Date Shipped	KAUTEX TEXTRON
	P15031	CONWAY CENTRAL EX	00/00/	NET 45 DAYS

· · · · · · · · · · · · · · · · · · ·	ctomor rujeji	lase Order No.	Shi	pped Via	Date	Shipped	VALITEY TEVE	
00157934	P15031		CONW	AY CENTRAL EX	09/0	6/2006	KAUTEX TEXTE	KUN
Diy-Ordered lter	n Number	De	scription		UOIV) Oty, Shipped		Extension (
4000 36672	CUM BOL	900 COWL HOSE AS tomer PO. : P150 Quantity : # 32066453	31	(Cum including	this s	4000 hipment)	1.90000	
	SID	# 0000064313						
-	·							
Product Total	Discount	Freight	T	· Taxable Amou			<u> </u>	
7,600.00	0.00	0.0		0.0		Tax A	0.00	Miscellaneous 0.00

Metal Adjan

7,600.00



/// Nevorose Xores/

14,820.00

Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048278

SID#: 0000079924

Invoice No:

00157933

Date:

09/07/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship

VAT#:									T T		
Our Or	der No.	Customer Purch	ase Order No.	S	nipped Via	Т	D-4-	011		F.O.B./	Terms
0015793		P15031			VAY CENTRA			Shipped 7/2006	KAUTEX TE		
Iy. Ordered	lte	m Number	De	scriptio	T.		(Action to the	/ Oty. Shipped		estipos como de	Extension
7800	36672	Cus CUM BOL	900 COWL HOSE AS tomer PO. : P15 Quantity : # 32066491 # 0000064364	5M 031 89800	(Cum inclu	ding	this	7800 Shipment)	1.9	0000	14,820.00
			••••••••••••••••••••••••••••••••••••••								
Product -	Total	Discount	Freight		Taxable A						
14,820	0.00	0.00		00	T ayanıs A	0.00		Тах А	mount 0.00	Misc	cellaneous 0.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT

ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048281

SID#: 0000079927

Invoice No:

00157936

Date:

09/07/2006

Customer No:

004004

Supplier No:

CEP

Sales Agent:

Ship

VAT#:				
Our Order No.	Customer Purchase Order No.	OL: LAW	<u> </u>	F.O.B./Terms
00157936	P15031	PP-O VIG	Date Shipped	KAUTEX TEXTRON
	113031	Federal Express	00/07/5	NET 45 DAYS

00157936	P15031			- 4to Omphe	KAUTEX TEXTR	NC
Oly, Ordered liter		3.71	Eederal Express	09/07/2006	NET 45 DAYS	
e y Croeneo Iter	m Number	Desci	iption	UOM ary, ship	ud Unit Price	Extension
3800 36672	Cust CUM BOL	000 COWL HOSE ASM comer PO. : P15031 Quantity : 97 # 32066442 # 0000064299	7600 (Cum including	380		7,220.00
			·			
Product Total	Diagram	<u> </u>				
	Discount	Freight	Taxable Amoun	nt Tax	Amount	Minnell
7,220.00	0.00	0.00	0.00		0.00	Wiscellaneous 0.00

Product Total	Discount	Freight	Touchte &		
7,220.00	_	0.00	Taxable Amount	Tax Amount	Miscellaneous
7,220.00	0.00		0.00	0.00	0.00
					Market Kerker



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 047532

SID#: 0000079035

Invoice No:

00157064

Date:

09/08/2006

Customer No:

004004

CEP

Supplier No: Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD.

To:

ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

VAT#:				
Our Order No.	Customer Purchase Order No.			F.O.B./Terms
00157064		Shipped Via	Date Shipped	KAUTEX TEXTRON
	.P15031	CONWAY CENTRAL FX	09/09/2006	
Qry Ordered Ite	n Number	Vicini in the second of the se	-,,2000	NET 45 DAYS

P15031 CONWAY CENTRAL EX CONWAY CENTRAL	004		Taronase Order 140.		ipped Via	Date	Shipped	KALITEV TE	KAUTEX TEXTRON		
	in the grown property and the	All States in the American	·	CONW	'AY CENTRAL E	09/0	08/2006	NET 45 DA	YS		
2400 36672 SMT900 COWL HOSE ASM Customer PO. : P15031 DONS: 32066525 CUM Quantity: 14200 (Cum including this shipment) SID # 0000064404	lly: Ordered lte	m Number	. De	scription		UO	M Qty. Shippe		Establisher and and a second		
CUM quantity : 14200 (Cum including this shipment) BoL # 32066525 SID # 0000064404	2400 36672	Cust DONS	omer PO. : P15 :	6M 031							
rigidht Toucht A		CUM (Quantity : # 32066525	14200	(Cum including	this	shipment)				
rieignt Toyola A											
rieignt Toyola A											
rigidht Toucht A											
rigidht Toucht A					i						
rigiont Toucht A											
	Product Total	Discount	Freight							.	
4,560.00 0.00 0.00 0.00 Miscellaneous	4,560.00			00			Tax A		Miscellane	0.00	

Product Total Discount Freight Taxable Amount Tax Amount Miscella	i
4.560 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	aneous
0.00 0.00 0.00	0.00
	0.00



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048283 SID#: 0000079929

Invoice No:

00157938

Date:

09/13/2006

Customer No:

004004

Supplier No: Sales Agent:

CEP

Ship

VAT#:				
Our Order No.	Customer Purchase Order No.			F.O.B./Terms
00157938		Shipped Via	Date Shipped	KAUTEX TEXTRON
	P15031	UUNWAY CENTRALEY	00/12/2000	NET 45 DAYS
Oty Ordered Ite	n Number	(0) C 2/01/17 (2) (1)	V	11-1 40 DA 13

00157938		Size Size Size Size Size Size Size Size		ibbeg Ala	Date Shipped		KAUTEX TEXTRON		
Maria de la companio de la companio de la companio de la companio de la companio de la companio de la companio	P15031		CONW	'AY CENTRAL EX	09/1	3/2006	NET 45 DAYS		
Oly, Ordered	ltem Number	De	scription		UON	M Qty. Shipped	1		
10800 36672	Cus CUI BOL	T900 COWL HOSE AS stomer PO.: P15 1 Quantity: .# 32066634 0 # 0000064535	031	(Cum including		10800	1.900		
	·								
		-							
							•		
Product Total	Discount	English							
20,520.00	0.00	Freight		Taxable Amoun	t	Tax Ar	nount	Miscellaneou	s I
,	0.00	0.0	00	0.00			0.00	. 0.	

Dec. de la Trans					
Product Total	Discount	Freight	Tausti A		
20,520.00	0.00	,	Taxable Amount	Tax Amount	Miscellaneous
20,320.00	0.00	0.00	0.00	0.00	. 0.00
					. 0.00
					Xexetyle Added



Remit to:

KAUTEX TEXTRON C/O CHASE BANK CHICAGO 25036 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES

Bill To:

CREATIVE ENGINEERED POLYMER PRODUCT ATTN: 8707 SAMUEL BARTON DRIVE BELLEVILLE MI 48111 United States

GST#:

BOL#: 048282 SID#: 0000079928

Invoice No:

00157937

Date:

09/18/2006

Customer No:

004004

CEP

Supplier No:

Sales Agent:

Ship

CREATIVE ENGINEERED POLYMER PROD. ATTN: 8707 SAMUEL BARON DR. BELLEVILLE MI. 48111 United States

To:

VAT#:				· · · · · · · · · · · · · · · · · · ·			Pa. / www			
Our Order N	Customer P	urchase Order No.	OL: IN	Shipped View Down			F.O.B./Terms .			
	- Gustoniei i	dichase Order 140.	Shipped Via	Date	Shipped	KAUTEX TEXTR	ON			
00157937 P15031			00011111111			NET 45 DAYS				
Oly. Ordered	Item Number.	Di	escription	.uon	1 City Shipped	Unit Price	Extension	Curr		
13000 36672		GMT900 COWL HOSE AS Customer PO. : P15 CUM Quantity : BOL # 32066755	SM		13000	1.90000				

		SID	# 0000064702						
								-	
				To the state of th					
Produ	ct Total	Discount	Freight	Taxable Amoun	.	Tax	Amount	Miscellaneous	
24,	700.00	0.00	0.00	0.00	1	i ux /	0.00	0.00	0