

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT 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 the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Kautex, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Kautex, Inc. 11182 Ga Hwy 17 South Lavonia, GA 30553 Attention: Diane Strickland Telephone number: (706) 356-3806		
Last four digits of account or other number by which creditor identifies debtor: 6628		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
2. Date debt was incurred: Date goods shipped and serviced performed _____		
3. If court judgment, date obtained: _____		
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <b>Unsecured Nonpriority Claim \$ 141,302.98</b>  <input checked="" type="checkbox"/> 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.         </div> <div style="width: 48%;"> <b>Secured Claim</b>  <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).            Brief Description of Collateral: _____  <input type="checkbox"/> Real Estate    <input type="checkbox"/> Motor Vehicle    <input type="checkbox"/> Other _____            Value of Collateral: \$ _____            Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____         </div> </div>		
<b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> 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). <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).		
5. Total Amount of Claim at Time Case Filed: \$ 141,302.98 (unsecured)    109,060.00 (secured)    250,362.98 (Total) If all or part of your claim is secured, entitled to unsecured priority, or 503(b) 9 administrative treatment also complete item 4 above. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Eastern Standard Time on March 1, 2007 for Non-Government Claimants OR on or before March 19, 2007 for Governmental Units. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           BY MAIL TO:            BMC Group            Attn: CEP Holdings, LLC, et al            PO Box 903            El Segundo, CA 90245-0903         </div> <div style="width: 45%;">           BY HAND OR OVERNIGHT DELIVERY TO:            BMC Group            Attn: CEP Holdings, LLC, et al            1330 East Franklin Ave            El Segundo, CA 90245         </div> </div>		
Date: 2/26/07    Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: right; font-size: 1.2em;">ROBERTO MARTINEZ - CONTROLLER</div>		

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.



## 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

# Invoice


**Remit to:**

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

**GST#:**

BOL#: 048392

SID#: 0000080097

Invoice No: **00158062**

Date: 11/14/2005

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#:**

				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00158062	P-12360	Federal Express	11/14/2005	KAUTEX TEXTRON NET 45 DAYS

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1200	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 324700 (Cum including this shipment) BOL # 32057949 SID # 0000053572	EA	1200	1.78550	2,142.60	

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,142.60	0.00	0.00	0.00	0.00	0.00
					<b>Invoice Total</b>
					2,142.60

# Invoice


**Remit to:**

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

**GST#:**
**BOL#:** 048671

**SID#:** 0000080427

**Invoice No:** 00158382

**Date:** 11/19/2005

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

00158382

P-12360

Federal Express

11/19/2005

KAUTEX TEXTRON

NET 45 DAYS

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1400	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 327900 (Cum including this shipment) BOL # 32058107 SID # 0000053755	EA	1400	1.78550	2,499.70	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>		<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
2,499.70		0.00	0.00		0.00	0.00	0.00

**Invoice Total**

2,499.70



**KAUTEX** **TEXTRON** age

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

SID # 0000055842

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
10,713.00	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					10,713.00



# Invoice


**Remit to:**

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

**GST#:**

BOL#: 048277

SID#: 0000079923

Invoice No: **00157932**

Date: 03/13/2006

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

KAUTEX TEXTRON

NET 45 DAYS

00157932

P-12360

CONWAY CENTRAL EX

03/13/2006

Qty. Ordered

Item Number

Description

UOM

Qty. Shipped

Unit Price

Extension

Curr.

6000 3667

HOSE, GMT900 FRONT COWL  
Customer PO. : P-12360  
CUM Quantity : 319300 (cum including this shipment)  
BOL # 32061352  
SID # 0000057922

6000

1.78550

10,713.00

**Product Total**
**Discount**
**Freight**
**Taxable Amount**
**Tax Amount**
**Miscellaneous**

10,713.00

0.00

0.00

0.00

0.00

0.00

Invoice Total

10,713.00



# Invoice


**Remit to:**

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

**GST#:**

BOL#: 047418

SID#: 0000078626

**Invoice No:**

00156917

**Date:**

03/17/2006

**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.**

00156917

**Customer Purchase Order No.**

P-12360

**Shipped Via**

CONWAY CENTRAL EX

**Date Shipped**

03/17/2006

**F.O.B./Terms**

KAUTEX TEXTRON

NET 45 DAYS

Qty Ordered

Item Number

Description

UOM

Qty Shipped

Unit Price

Extension

Curr.

6000 3667

HOSE, GMT900 FRONT COWL  
Customer PO. : P-12360  
CUM Quantity : 281500 (Cum including this shipment)  
BOL # 32061567  
SID # 0000058191

EA

6000

1.78550

10,713.00

**Product Total**

10,713.00

**Discount**

0.00

**Freight**

0.00

**Taxable Amount**

0.00

**Tax Amount**

0.00

**Miscellaneous**

0.00

Invoice Total



**KAUTEX TEXTRON**

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

**Sales Agent:**

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

Our Order No.				Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms	
00156918				P-12360		CONWAY CENTRAL EX		03/21/2006		KAUTEX TEXTRON NET 45 DAYS	

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
6000	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 287500 (Cum including this shipment) BOL # 32061691 SID # 0000058345	EA	6000	1.78550	10,713.00	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>		<b>Tax Amount</b>	<b>Miscellaneous</b>
10,713.00		0.00	0.00	0.00		0.00	0.00
<b>Invoice Total</b>							







**KAUTEX** **TEXTRON**

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

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

**Invoice Total**

# Invoice



1

**Remit to:**

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

**GST#:**

**BOL#:** 048284

**SID#:** 0000079930

**Invoice No:** 00157939

**Date:** 04/17/2006

**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#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

KAUTEX TEXTRON

NET 45 DAYS

00157939

P-12360

CONWAY CENTRAL EX

04/17/2006

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
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1800 3667

HOSE, GMT900 FRONT COWL  
Customer PO. : P-12360  
CUM Quantity : 321100 (Cum including this shipment)  
BOL # 320642450  
SID # 0000059321

1800

1.78550

3,213.90

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

3,213.90

0.00

0.00

0.00

0.00

0.00

**Invoice Total**

3,213.90

# Invoice


**Remit to:**

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

**GST#:**

BOL#: 047422

SID#: 0000078630

**Invoice No:**

00156921

Date: 04/18/2006

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.**

00156921

**Customer Purchase Order No.**

P-12360

**Shipped Via**

CONWAY CENTRAL EX

**Date Shipped**

04/18/2006

**F.O.B./Terms**

KAUTEX TEXTRON  
NET 45 DAYS

Qty	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
2600	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 302100 (Cum including this shipment) BOL # 32062494 SID # 0000059373	EA	2600	1.78550	4,642.30	
<b>Product Total</b>						4,642.30	
<b>Discount</b>						0.00	
<b>Freight</b>						0.00	
<b>Taxable Amount</b>						0.00	
<b>Tax Amount</b>						0.00	
<b>Miscellaneous</b>						0.00	
		<b>Invoice Total</b>					





**KAUTEX TEXTRON**

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

**Sales Agent:**

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

KAUTEX TEXTRON  
NET 45 DAYS

Qty. Shipped	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
5600	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 259100 (Cum including this shipment) BOL # 32062757 SID # 0000059710	EA	5600	1.78550	9,998.80	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>		<b>Tax Amount</b>	<b>Miscellaneous</b>
9,998.80		0.00	0.00	0.00		0.00	0.00
<b>Invoice Total</b>							



**KAUTEX TEXTRON**

Invoice Total	
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**KAUTEX** **TEXTRON**

1

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

**SID#:** 0000068456

**Date:** 06/06/2006

**Supplier No:** CEP

**Sales Agent:**

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

### F.O.B./Terms

06/06/2006

KAUTEX TEXTRON  
NET 45 DAYS

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
9000	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 202900 (Cum including this shipment) REFER TO COOPER INVOICE # 32063937	EA	9000	1.78550	16,069.50	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
16,069.50		0.00	0.00	0.00	0.00	0.00	
						<b>Invoice Total</b>	
						16,069.50	





# Invoice


**Remit to:**

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

**GST#:**

BOL#: 045736

SID#: 0000070091

Invoice No: **00154932**

Date: 06/26/2006

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#:**

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00154932		P-12360		THIRD PARTY SERVIC		06/26/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
6000	3667		HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 225300 (Cum including this shipment) refer to cooper invoice # 32064552			EA	6000	1.78550	10,713.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
10,713.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
10,713.00										

# Invoice



## 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: 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#:

VAT#:											
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms			
00154933		P-12360		THIRD PARTY SERVIC		06/26/2006		KAUTEX TEXTRON NET 45 DAYS			
Qty. Ordered	Item Number	Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.		
6000	3667	HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 231300 (Cum including this shipment) refer to cooper invoice # 32064554			EA	6000	1.78550	10,713.00			
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
10,713.00		0.00		0.00		0.00		0.00		0.00	
										Invoice Total	
										10,713.00	





# Invoice



1

## Remit to:

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

## GST#:

BOL#: 048285

SID#: 0000079931

## Invoice No:

00157940

## Date:

07/12/2006

## 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#:

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157940		See Below		CONWAY CENTRAL EX		07/12/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr
2400	3667		HOSE, GMT900 FRONT COWL Customer PO. : P-12360 CUM Quantity : 323500 (Cum including this shipment)				2400	1.78550	4,285.20	
18000	36672		GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 139400 (Cum including this shipment) BOL # 32064844 SID # 0000062337				18000	1.90000	34,200.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
38,485.20		0.00		0.00		0.00		0.00		0.00
Invoice Total										
38,485.20										





# Invoice

**Remit to:**

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

**GST#:****BOL#:** 048276**SID#:** 0000079922**Invoice No:****00157931****Date:** 07/21/2006**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#:**

VAT#:										F.O.B./Terms		
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		KAUTEX TEXTRON NET 45 DAYS				
00157931		P15031		CONWAY CENTRAL EX		07/21/2006						
Qty Ordered	Item Number	Description				UOM	Qty Shipped	Unit Price	Extension	Curr.		
3000	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 82000 (Cum including this shipment) BOL # 32065048 SID # 0000062581					3000	1.90000	5,700.00			
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous		
5,700.00		0.00		0.00		0.00		0.00		0.00		
										Invoice Total		
										5,700.00		



**KAUTEX** **TEXTRON**

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

**Sales Agent:**

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

NET 45 DAYS

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
6000	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 151400 (Cum including this shipment) BOL # 32065073 SID # 0000062618		6000	1.90000	11,400.00	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
11,400.00		0.00	0.00	0.00		0.00	0.00
							Invoice Total
							11,400.00



# Invoice



## Remit to:

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

## GST#:

BOL#: 048288

SID#: 0000079934

## Invoice No:

00157943

## Date:

07/27/2006

## 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#:

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157943		P15031		CONWAY CENTRAL EX		07/27/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
3000	36672		GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 154400 (Cum including this shipment) BOL # 32065192 SID # 0000062761				3000	1.90000	5,700.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
5,700.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
5,700.00										

# Invoice



1

## Remit to:

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

## GST#:

BOL#: 048275

SID#: 0000079921

Invoice No: **00157930**

Date: 07/28/2006

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#:

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157930		P15031		CONWAY CENTRAL EX		07/28/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
2400	36672		GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 79000 (Cum including this shipment) BOL # 32065217 SID # 0000062796				2400	1.90000	4,560.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
4,560.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
4,560.00										



**KAUTEX** **TEXTRON**

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

**Sales Agent:**

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

NET 45 DAYS

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
4400	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 160400 (Cum including this shipment) BOL # 32065300 SID # 0000062891		4400	1.90000	8,360.00	
<b>Product Total</b>					<b>Discount</b>		<b>Freight</b>
8,360.00					0.00		0.00
<b>Taxable Amount</b>					<b>Tax Amount</b>		<b>Miscellaneous</b>
0.00					0.00		0.00
<b>Invoice Total</b>							
8,360.00							

# Invoice


**Remit to:**

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

**GST#:**
**BOL#:** 048289

**SID#:** 0000079935

**Invoice No:** 00157944

**Date:** 08/07/2006

**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#:**

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157944		P15031		CONWAY CENTRAL EX		08/07/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
1600	36672		GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 156000 (Cum including this shipment) BOL # 32065335 SID # 0000062941				1600	1.90000	3,040.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
3,040.00		0.00		0.00		0.00		0.00		0.00
										Invoice Total
										3,040.00

# Invoice



1

## Remit to:

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

## GST#:

BOL#: 047790

SID#: 0000079334

Invoice No: **00157371**

Date: 08/14/2006

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#:

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157371		P15031		THIRD PARTY SERVIC		08/14/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
4800	36672		GMT900 COWL HOSE ASM Customer PO. : P15031 DONS: 32065672 CUM Quantity : 25600 (Cum including this shipment) BOL # 32065672 SID # 0000063363			EA	4800	1.90000	9,120.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
9,120.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
9,120.00										



**KAUTEX TEXTRON**

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

**Sales Agent:**

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

KAUTEX TEXTRON  
NET 45 DAYS

17 480 00



# Invoice


**Remit to:**

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

**GST#:**

BOL#: 047793

SID#: 0000079337

Invoice No: **00157374**

Date: 08/17/2006

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#:**

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157374		P15031		CONWAY CENTRAL EX		08/17/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number	Description				UOM	Qty. Shipped	Unit Price	Extension	Curr.
4000	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 DONS: 32065815 CUM Quantity : 40800 (Cum including this shipment) BOL # 32065815 SID # 0000063549				EA	4000	1.90000	7,600.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
7,600.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
7,600.00										



**KAUTEX** **TEXTRON**

<b>VAT#:</b>				<b>F.O.B./Terms</b>			
<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	<b>KAUTEX TEXTRON</b>			
00157375	P15031	EMERY AIR	08/18/2006	<b>NET 45 DAYS</b>			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>	<b>Curr.</b>
4000	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 DONS: 32065864 CUM Quantity : 44800 (Cum including this shipment) BOL # 32065864 SID # 0000063603	EA	4000	1.90000	7,600.00	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
7,600.00		0.00	0.00	0.00	0.00	0.00	
						<b>Invoice Total</b>	
						7,600.00	









**KAUTEX** **TEXTRON** ago 1

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

**Sales Agent:**

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

NET 45 DAYS

17 ע/ח חס



**KAUTEX TEXTRON**

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

VAT#:						F.O.B./Terms				
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		KAUTEX TEXTRON		
00157065		P15031		Federal Express		08/25/2006		NET 45 DAYS		
Qty. Ordered	Item Number		Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
2800	36672		GMT900 COWL HOSE ASM Customer PO. : P15031 DONS: 32066069 CUM Quantity : 17000 (Cum including this shipment) BOL # 32066069 SID # 0000063849			EA	2800	1.90000	5,320.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
5,320.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
5,320.00										



# Invoice


**Remit to:**

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

**GST#:**

BOL#: 047536

SID#: 0000079039

Invoice No: **00157068**

Date: 08/31/2006

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

KAUTEX TEXTRON

00157068

P15031

EMERY AIR

08/31/2006

NET 45 DAYS

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
--------------	-------------	-------------	-----	--------------	------------	-----------	------

1400 36672

GMT900 COWL HOSE ASM  
Customer PO. : P15031

DONS:

32066276

CUM Quantity : 20800 (Cum including this shipment)

BOL # 32066276

SID # 0000064102

EA

1400

1.90000

2,660.00

**Product Total**
**Discount**
**Freight**
**Taxable Amount**
**Tax Amount**
**Miscellaneous**

2,660.00

0.00

0.00

0.00

0.00

0.00

Invoice Total

2,660.00



# Invoice


**Remit to:**

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

**GST#:**

BOL#: 047534

SID#: 0000079037

Invoice No: **00157066**

Date: 09/01/2006

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.		Shipped Via		Date Shipped		F.O.B./Terms		
00157066				P15031		REYNOLD AIR EXPRES		09/01/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.					
1600	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 DONS: 32066334 CUM Quantity : 18600 (Cum including this shipment) BOL # 32066334 SID # 0000064166	EA	1600	1.90000	3,040.00						
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous					
3,040.00		0.00	0.00	0.00		0.00	0.00					
							Invoice Total					
							3,040.00					







# Invoice



1

## Remit to:

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

## GST#:

BOL#: 048278

SID#: 0000079924

## Invoice No:

00157933

Date: 09/07/2006

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#:

VAT#:								F.O.B./Terms		
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		KAUTEX TEXTRON		
00157933		P15031		CONWAY CENTRAL EX		09/07/2006		NET 45 DAYS		
Qty. Ordered	Item Number	Description				UOM	Qty. Shipped	Unit Price	Extension	Curr.
7800	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 89800 (Cum including this shipment) BOL # 32066491 SID # 0000064364					7800	1.90000	14,820.00	
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
14,820.00		0.00		0.00		0.00		0.00		0.00
										Invoice Total
										14,820.00





# Invoice



1

## Remit to:

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

## GST#:

BOL#: 048283

SID#: 0000079929

Invoice No: **00157938**

Date: 09/13/2006

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#:

VAT#:										
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		F.O.B./Terms		
00157938		P15031		CONWAY CENTRAL EX		09/13/2006		KAUTEX TEXTRON NET 45 DAYS		
Qty. Ordered	Item Number	Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.	
10800	36672	GMT900 COWL HOSE ASM Customer PO. : P15031 CUM Quantity : 121400 (Cum including this shipment) BOL # 32066634 SID # 0000064535				10800	1.90000	20,520.00		
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous
20,520.00		0.00		0.00		0.00		0.00		0.00
Invoice Total										
20,520.00										

