

UNITED STATES BANKRUPTCY COURT	District of Delaware	PROOF OF CLAIM
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Name of Debtor: ADS Logistics, LLC	Case Number: 09-13101
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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): Sterling Lumber Company	Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Coface North America, Inc., 50 Millstone Rd., Bldg. 100, Ste. 360, East Windsor, NJ 08520	
Telephone number: (609) 469-0459	

Name and address where payment should be sent (if different from above): Telephone number:	RECEIVED SEP 25 2009 BMC GROUP
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1. Amount of Claim as of Date Case Filed: \$ <u>30,408.37</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. 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 \$10,950*) 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"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* 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). <input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507(a)(9) §507(a)(9) Amount entitled to priority: \$ <u>6,572.44</u>
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2. Basis for Claim: <u>goods sold</u> (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: <u>6270</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	
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4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	
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6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:	
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Date: 09/14/2009	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Amy Schmidt as agent <i>Amy Schmidt</i>	FOR COURT USE ONLY CLERK OF DISTRICT COURT OF DELAWARE SEP 18 AM 11:20 FILED
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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 357, 357A, 357B, 357C, 357D, 357E, 357F, 357G, 357H, 357I, 357J, 357K, 357L, 357M, 357N, 357O, 357P, 357Q, 357R, 357S, 357T, 357U, 357V, 357W, 357X, 357Y, 357Z



BMC

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Jun 12, 2009	Page 1
Invoice Number IN041130	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR040877	Order Date Jun 10, 2009	PO Number 87186	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
1.001.00	8.008	02*06-096	2x6-8' Cut 12"	345.0 /mbf	2.76 ea	2.762 76
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			<u>Due Date</u> <u>Amount Due</u> Jul 12, 2009 2,772.76			

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:	Subtotal	2,772.76
	ILL 0.00	Total sales tax	0.00
		Total amount	2,772.76



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Jun 10, 2009

E2

SHIPPING TICKET

OR040877

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
	87186	Jun 10, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
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1,001.0	8,008	02*06-096	2x6-8' Cut 12"
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J. castano



#28

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island. IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Jun 16, 2009	Page 1
Invoice Number IN041143	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR040890	Order Date Jun 11, 2009	PO Number	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price				
504.00	4.032	02*06-096	2x6-8' - 4 Bundles	345.0 /mbf	2.76 ea	1,391.04				
762.00	4,064	02*04-096	2x4-8' - 4 Bundles cut to 12"	355.0 /mbf	1.89 ea	1,442.72				
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00				
			<table> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>Jul 16, 2009</td> <td>2,843.76</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	Jul 16, 2009	2,843.76			
<u>Due Date</u>	<u>Amount Due</u>									
Jul 16, 2009	2,843.76									

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:	Subtotal	2,843.76
	ILL 0.00	Total sales tax	0.00
		Total amount	2,843.76



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Jun 11, 2009

L11413

1
E2

SHIPPING TICKET

OR040890

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Reference	P.O. Number	Order Date	Ship Via	Terms
		Jun 11, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
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504.0	4,032	02*06-096	2x6-8' - 4 Bundles
762.0	4,064	02*04-096	2x4-8' - 4 Bundles cut to 12"

Thank You For Your Order!
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J. castillo 8-

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Jul 06, 2009	Page 1
Invoice Number IN041393	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041153	Order Date Jul 2, 2009			PO Number	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
172.00	1,835	04*04-096	4x4-8' cut 7' 2 bundles	365.0 /mbf	3.89 ea	669.66
497.00	3,976	02*06-096	2x6-8' 4 bundles	345.0 /mbf	2.76 ea	1,371.72
126.00	1,008	02*06-096	2x6-8' 1 bundle cut 12"	345.0 /mbf	2.76 ea	347.76
198.00	1,056	02*04-096	2x4-8' 1 bundle cut 12"	355.0 /mbf	1.89 ea	374.88
4.00	4	CUTTING	Cutting Charge	0.0 /mbf	20.00 ea	80.00
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			<u>Due Date</u>			<u>Amount Due</u>
			Aug 5, 2009			2,854.02

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:		Subtotal	2,854.02
	ILL	0.00	Total sales tax	0.00
			Total amount	2,854.02



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Jul 2, 2009

1
E2

SHIPPING TICKET

OR041153

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
		Jul 2, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
172.0	1,835	04*04-096	4x4-8' cut 7' 2 bundles
497.0	3,976	02*06-096	2x6-8' 4 bundles
126.0	1,008	02*06-096	2x6-8' 1 bundle cut 12"
198.0	1,056	02*04-096	2x4-8' 1 bundle cut 12"

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J. Costino *BB*

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Jul 28, 2009	Page 1
Invoice Number IN041677	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041412	Order Date Jul 27, 2009	PO Number 87187	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
96.00	1.024	04*04-096	4x4-8' cut 7'	365.0 /mbf	3.89 ea	373.76
126.00	1.008	02*06-096	2x6-8'	345.0 /mbf	2.76 ea	347.76
756.00	6.048	02*06-096	2x6-8' cut 12"	345.0 /mbf	2.76 ea	2,086.56
7.00	7	CUTTING	Cutting Charge	0.0 /mbf	20.00 ea	140.00
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			<u>Due Date</u>			<u>Amount Due</u>
			Aug 27, 2009			2,958.08

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:		Subtotal	2,958.08
	ILL	0.00	Total sales tax	0.00
			Total amount	2,958.08



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LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Jul 27, 2009

1
E2

SHIPPING TICKET

OR041412

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via.	Terms
	87187	Jul 27, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
96.0	1,024	04*04-096	4x4-8' cut 7'
126.0	1,008	02*06-096	2x6-8'
756.0	6,048	02*06-096	2x6-8' cut 12''

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J. Cozimo

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Jul 30, 2009	Page 1
Invoice Number IN041703	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Invoice Number 0000000000	Order Date 7/30/09	PO Number	Ship Via TRUCK	Terms NET
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Quantity	Unit	Order Number	Description	Price/MBF	Price/Pc	Extended Price
500.00	MBF	02*06-096	2x6-8' cut 7' 4 bundles	345.0 /mbf	2.76 ea	1,567.68
500.00	MBF	02*06-096	2x6-8' 4 bundles	345.0 /mbf	2.76 ea	1,440.72
1.00	FUEL		Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			<u>Due Date</u>			<u>Amount Due</u>
			Aug 29, 2009			3,018.40

Comments:

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Tax summary:
 ILL 0.00

Subtotal	3,018.40
Total sales tax	0.00
Total amount	3,018.40



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3415 West 127th Street
Blue Island, Illinois 60406

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(708) 388-2223

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(708) 388-2224

Jul 28, 2009

1
E2

SHIPPING TICKET

OR041427

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
		Jul 28, 2009	HOUSE	N30
Pieces Shipped	Board Footage	Item Number	Description	
568.0	4,544	02*06-096	2x6-8' cut 7' 4 bundles	
522.0	4,176	02*06-096	2x6-8' 4 bundles	

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J. COBLENZ
E-B

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Aug 03, 2009	Page 1
Invoice Number IN041741	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041460	Order Date Jul 31, 2009	PO Number	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
627.00	5,016	02*06-096	2x6-8' cut 7' 4 bundles	345.0 /mbf	2.76 ea	1,730.52
504.00	4,032	02*06-096	2x6-8' 4 bundles	345.0 /mbf	2.76 ea	1,391.04
4.00	4	CUTTING	Cutting Charge	0.0 /mbf	20.00 ea	80.00
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			Due Date	Amount Due		
			Sep 2, 2009	3,211.56		

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:	Subtotal	3,211.56
	ILL 0.00	Total sales tax	0.00
		Total amount	3,211.56



STERLING LUMBER COMPANY

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3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Jul 31, 2009

1
E2

SHIPPING TICKET

OR041460

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
		Jul 31, 2009	HOUSE	N30
Pieces Shipped	Board Footage	Item Number	Description	
627.0	5,016	02*06-096	2x6-8' cut 7' 4 bundles	
504.0	4,032	02*06-096	2x6-8' 4 bundles	
4.0	0	CUTTING	Cutting Charge	

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J. Casano



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Western International Service
Suite 4300
3200 Calumet Ave
Mundeville, IL 60455

Aug 5, 2009
INVOICE

IN041799

Western International Service
3400 West 43rd Street
Chicago, IL 60632

Shipping Ticket #	Order Date	PO Number	Ship Via	Terms		
OR041503	Aug 5, 2009	87190	HOUSE	N30		
Quantity	Footage	Item Number	Description	Price/mbf	Price/Piece	Totals
163.0	9,304	02*09-098	2x6-8' cut 12"	\$345.00/mbf	\$2.76 ea	3,209.88
2.0	8	CUTTING	Cutting Charge	\$0.00/mbf	\$20.00 ea	160.00
1.0		FUEL	Fuel Surcharge	\$0.00/mbf	\$10.00 ea	10.00
			<u>Due Date</u>	<u>Amount Due</u>		
			Sep 5, 2009	3,379.88		
Thank You For Your Order!			Tax summary:		3,379.88	
Visit us at:			ILL	0.00	0.00	
www.SterlingLumber.com					3,379.88	



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

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Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Aug 5, 2009

E2

SHIPPING TICKET

OR041505

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
	87190	Aug 5, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
1,163.0	9,304	02*06-096	2x6-8' cut 12"

8 - Cutting

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J. castano

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Aug 10, 2009	Page 1
Invoice Number IN041817	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041533	Order Date Aug 6, 2009		PO Number 87190	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
112.00	1.195	04*04-096.B	4x4-8' Beveled	675.0 /mbf	7.20 ea	806.40
110.00	1.173	04*04-096	4x4-8' cut 7'	365.0 /mbf	3.89 ea	428.27
60.00	640	04*04-096	4x4-8' Cut 80"	365.0 /mbf	3.89 ea	233.60
420.00	3.360	02*06-096	2x6-8' Cut 7'	345.0 /mbf	2.76 ea	1,159.20
8.00	8	CUTTING	Cutting Charge	0.0 /mbf	20.00 ea	160.00
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			Due Date			Amount Due
			Sep 9, 2009			2,797.47

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:		Subtotal	2,797.47
	ILL	0.00	Total sales tax	0.00
			Total amount	2,797.47



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Aug 6, 2009

1
E2

SHIPPING TICKET

OR041533

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
	87190	Aug 6, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
112.0	1,195	04*04-096.B	4x4-8' Beveled
110.0	1,173	04*04-096	4x4-8' cut 7'
60.0	640	04*04-096	4x4-8' Cut 80"
420.0	3,360	02*06-096	2x6-8' Cut 7'
8.0	0	CUTTING	Cutting Charge

Thank You For Your Order!
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J. Casluo

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Aug 21, 2009	Page 1
Invoice Number IN041926	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041666	Order Date Aug 20, 2009	PO Number	Ship Via HOUSE	Terms N30
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Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
972.00	5,184	02*04-096	2x4-8' cut 12" 4 bundles	355.0 /mbf	1.89 ea	1,840.32
238.00	1,904	02*06-096	2x6-8' cut 12" 2 bundles	315.0 /mbf	2.76 ea	656.88
8.00	8	CUTTING	Cutting Charge	0.0 /mbf	20.00 ea	160.00
280.00	2,240	02*06-096	2x6-8' cut 7" 2 bundles	345.0 /mbf	2.76 ea	772.80
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			Due Date			Amount Due
			Sep 20, 2009			3,440.00

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:	Subtotal	3,440.00
	ILL 0.00	Total sales tax	0.00
		Total amount	3,440.00



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

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Aug 20, 2009

1
E2

SHIPPING TICKET

OR041666

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Reference	P.O. Number	Order Date	Ship Via	Terms
		Aug 20, 2009	HOUSE	N30

Pieces Shipped	Board Footage	Item Number	Description
972.0	5,184	02*04-096	2x4-8' cut 12" 4 bundles
238.0	1,904	02*06-096	2x6-8' cut 12" 2 bundles
280.0	0	02*06-084	2x6-7' 2 bundles
6.0	0	CUTTING	Cutting Charge

Thank You For Your Order!
Visit us at:
www.SterlingLumber.com

J. Casano

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Aug 26, 2009	Page 1
Invoice Number 1N041974	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041710	Order Date Aug 24, 2009	PO Number BOB	Ship Via HOUSE	Terms N30
-------------------------------	----------------------------	------------------	-------------------	--------------

Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price
777.00	6,216	02*06-096	2x6-8' cut 12"	345.0 /mbf	2.76 ea	2,144.52
432.00	2,304	02*04-096	2x4-8' cut 12"	355.0 /mbf	1.89 ea	817.92
1.00		FUEL	Fuel Surcharge	0.0 /mbf	10.00 ea	10.00
			<u>Due Date</u> <u>Amount Due</u> Sep 25, 2009 2,972.44			

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:	Subtotal	2,972.44
	ILL 0.00	Total sales tax	0.00
		Total amount	2,972.44

Sterling Lumber Company

INVOICE



3415 West 127th. Street
 Blue Island, IL 60406
 USA
 Phone: (708) 388-2223
 Fax: (708) 388-2224

Date Aug 26, 2009	Page 1
Invoice Number IN041975	

Sold To:

Shipped To:

Western Intermodal Service
 Suite N300
 9200 Calumet Ave
 Munster, IN 46321

Western Intermodal Service
 3400 West 43rd Street
 Chicago, IL 60632

Shipping Ticket # OR041710	Order Date Aug 24, 2009	PO Number BOB	Ship Via HOUSE	Terms N30
-------------------------------	----------------------------	------------------	-------------------	--------------

Quantity Shipped	Board Footage	Item Number	Description	Price/MBF	Price/Pc	Extended Price				
8.00	8	CUTTING	Cutting Charge <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;"><u>Due Date</u></td> <td style="text-align: right;"><u>Amount Due</u></td> </tr> <tr> <td style="text-align: right;">Sep 25, 2009</td> <td style="text-align: right;">160.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	Sep 25, 2009	160.00	0.0 /mbf	20.00 ea	160.00
<u>Due Date</u>	<u>Amount Due</u>									
Sep 25, 2009	160.00									

Comments: Thank You For Your Order! Visit us at: www.SterlingLumber.com	Tax summary:	Subtotal	160.00	
	ILL	0.00	Total sales tax	0.00
			Total amount	160.00



STERLING LUMBER COMPANY

LUMBER FOR INDUSTRY & CONSTRUCTION

3415 West 127th Street
Blue Island, Illinois 60406

Phone
(708) 388-2223

Fax
(708) 388-2224

Aug 24, 2009

SHIPPING TICKET

OR041710

Western Intermodal Service
3400 West 43rd Street
Chicago, IL 60632

Western Intermodal Service
Suite N300
9200 Calumet Ave
Munster, IN 46321

Reference	P.O. Number	Order Date	Ship Via	Terms
	BOB	Aug 24, 2009	HOUSE	N30
Pieces Shipped	Board Footage	Item Number	Description	

777.0	6,216	02*06-096	2x6-8' cut 12"	
432.0	2,304	02*04-096	2x4-8' cut 12"	

Roberto

Thank You For Your Order!
Visit us at:
www.SterlingLumber.com

Amy Schmidt

Tel: (609) 469-0459

Fax: (609) 490-1579

Email: Amy_Schmidt@coface.com

September 14, 2009

U.S. Bankruptcy Court
District of Delaware
824 Market St., 3rd Fl.
Wilmington, DE 19801

Re: Sterling Lumber Company
Vs: ADS Logistics, LLC
Case #09-13101
Our File# 16270

09-13099

FILED
2009 SEP 18 AM 9:19
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

Dear Sirs:

We insure the accounts receivable of the captioned creditor by virtue of a Policy of Credit Insurance. We are enclosing our insured's executed proof of claim in duplicate together with supporting documentation. Please acknowledge receipt of this filing by stamping & returning the duplicate claim form in the enclosed postage paid envelope. Our address should be used in all future correspondence.

Sincerely yours,


Amy Schmidt

Enc.