

GROUP EXHIBIT A

Inv. to Bus Partner: 1115 ATA Airlines									
Invoice/ Receipt	Inv./Rec. Date	Inv Amt	Order # PO #	P/N	S/N	Shipping Date	Tracking No.	Receiving Date	Receiver Info
SIN 10095844	3/13/2008	\$60.00	L00000393	1022020-101		3/12/2008	731153512995	3/13/2008	M. Tapiz
SIN 10096957	4/11/2008	\$540.00	L00000393	1022020-101		3/12/2008	731153512995	3/13/2008	M. Tapiz
SIN 10096283	3/25/2008	\$620.00	L00000317	2067631-5151		4/17/2008	965274743181	3/15/2008	R. BURTON
SIN 10096462	3/28/2008	\$188.00	L00000284	2107-01-1		3/28/2008	602280470282	3/26/2008	M. Hill
SIN 10096284	3/25/2008	\$188.00	L00000353	2593191-702		3/25/2008	731153516832	3/26/2008	M. Hill
SIN 10096406	3/27/2008	\$1,598.00	L00000353	2593191-702		3/25/2008	731153516832	3/26/2008	M. Hill
SIN 10096281	3/25/2008	\$12,835.85	L00000275	126366-22		3/25/2008	731153516876	3/27/2008	J. Jenkins
SIN 10096288	3/25/2008	\$365.40	L00000360	324-02810		3/25/2008	731153516800	3/27/2008	J. Jenkins
SIN 10096179	3/20/2008	\$300.00	L00000365	AV16E3252C		3/25/2008	731153516946	3/27/2008	J. Jenkins
SIN 10096290	3/25/2008	\$15.00	L00000365	AV16E3252C		3/25/2008	731153516946	3/27/2008	J. Jenkins
SIN 10096893	4/10/2008	\$1,185.63	L00000378	30-0527-7		3/25/2008	36249930113458	3/27/2008	WMCCONER
SIN 10096369	3/26/2008	\$1,785.00	L00000299	4067241-860		3/26/2008	731153517302	3/28/2008	J. Jenkins
SIN 10097231	4/21/2008	\$16,065.00	L00000299	4067241-860		3/26/2008	731153517302	3/28/2008	J. Jenkins
SIN 10096371	3/26/2008	\$1,785.00	L00000311	4067241-860		3/26/2008	731153517140	3/28/2008	J. Jenkins
SIN 10098932	6/11/2008	\$16,065.00	L00000311	4067241-860		3/26/2008	731153517140	3/28/2008	J. Jenkins
SIN 10096627	4/2/2008	\$188.00	L00000400	2107-01-1		3/28/2008	731153517872	3/31/2008	M. Hill
SIN 10096513	3/31/2008	\$620.00	L00000328	4004255-902		3/31/2008	942439988792	4/1/2008	M. HILL
SIN 10099499	7/2/2008	\$5,580.00	L00000328	4004255-902		3/31/2008	942439988792	4/1/2008	M. HILL
SIN 10095841	3/13/2008	\$100.00	2571517001	104208-9		3/13/2008	370513		
SIN 10096275	3/25/2008	\$2,800.00	3470361002	2593191-702	3070526	3/25/2008	731153516729	3/26/2008	M. Hill
SIN 10096280	3/25/2008	\$418.00	3370659004	1904-712		3/25/2008	731153516865	3/26/2008	M. Hill
\$63,301.88									

ATA sale/exchange pre-filing

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 13 2008	L00000393	Net 30	Mar 12 2008	Apr 12 2008

Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10095844	2370086016R	Free Carri	FEDEX - Standard Ove	183595792

Reference A	Reference B	Shipment Number	AWB
	ATA EXCH PRGM STOCK		

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 60.00	\$ 60.00

Total [USD] \$ 60.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO: N. KOREA, IRAN, CUBA, SYRIA, SUDAN OR ANY OTHER COUNTRY OR END-USER(S) TO WHICH SHIPMENTS ARE PROHIBITED UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE TO BE EXPORTED FROM THE UNITED STATES MUST BE DONE SO IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date Apr 11 2008	Sales Order L000000393	Terms Net 30	Ship Date Mar 12 2008	Invoice Due Date May 11 2008
Invoice 10096957	Purchase Order 2370086016R	F.C.A. Free Carri	Carrier FEDEX - Standard Ove	Freight Acct. No. 183595792
Reference A	Reference B ATA EXCH PRGM STOCK	Shipment Number	AWB	

Line	Description	Quantity	Unit	Price	Amount in USD
5	EXCHANGE OUTRIGHT SALE Desc:EXCHANGE OUTRIGHT SALE Cond: Serial #: Mfg Tag Date:	1	EA	\$ 540.00	\$ 540.00

Total[USD] \$ 540.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: 1215 Superior Avenue
Cleveland, Ohio 44114 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

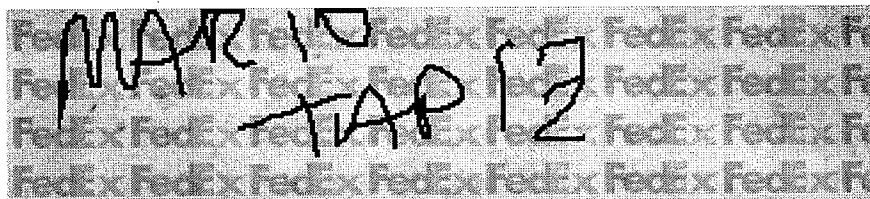
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153512995**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 13, 2008 08:48
Signed for by:	M.TAPIZ		
Service type:	Standard Overnight		



Shipping Information:

Tracking number:	731153512995	Ship date:	Mar 12, 2008
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Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference 2370086016R/L00000393

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 25 2008	L00000317	Net 30	Apr 17 2008	Apr 24 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096283	3470009005R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 620.00	\$ 620.00

Total [USD] \$ 620.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

January 2, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **965274743181**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 15, 2008 11:14
Signed for by:	R.BURTON		
Service type:	Priority Overnight		

A rectangular area containing a handwritten signature "R. Burton" in black ink. The background of this area is a repeating pattern of the FedEx logo in a light gray color.

Shipping Information:

Tracking number:	965274743181	Ship date:	Mar 14, 2008
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Recipient:
GREENSBORO, NC US

Shipper:
MEMPHIS, TN US

Reference 2118394/100020475

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 28 2008	L00000284	Net 30	Mar 28 2008	Apr 27 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096462	2870485002R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 188.00	\$ 188.00

Total[USD] \$ 188.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



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Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

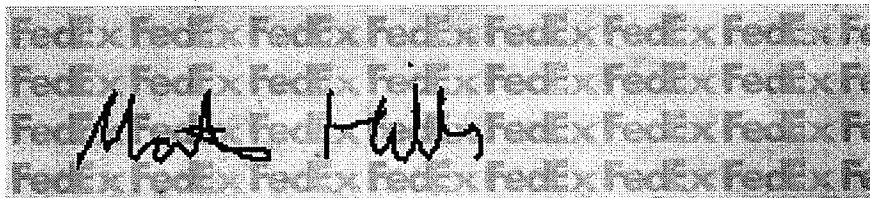
January 2, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **602280470282**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 26, 2008 08:31
Signed for by:	M.HILL		
Service type:	Priority Overnight		



Shipping Information:

Tracking number:	602280470282	Ship date:	Mar 25, 2008
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Recipient:
DALLAS, TX US

Shipper:
TULSA, OK US

Reference

CUST PO 100020538

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Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 25 2008	L00000353	Net 30	Mar 25 2008	Apr 24 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096284	3470361003R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 188.00	\$ 188.00

Total[USD] \$ 188.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 27 2008	L00000353	Net 30	Mar 25 2008	Apr 26 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096406	3470361003R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
4	EXCHANGE REPAIR CHARGE Desc:Exchange Repair Fee Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 1598.00	\$ 1598.00

Total[USD] \$ 1598.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

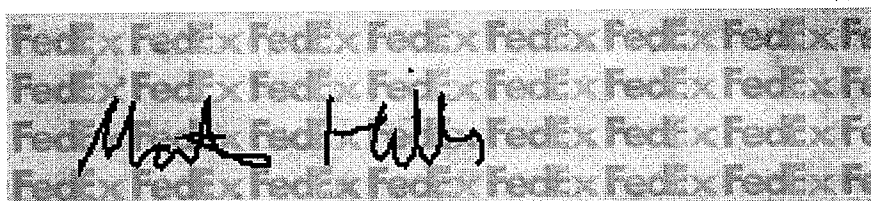
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153516832**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 26, 2008 08:31
Signed for by:	M.HILL		
Service type:	Priority Overnight		



Shipping Information:

Tracking number:	731153516832	Ship date:	Mar 25, 2008
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Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

3470361003R/L00000353

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
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Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 25 2008	L00000275	Net 30	Mar 25 2008	Apr 24 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096281	7870081006R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 1900.00	\$ 1900.00
4	EXCHANGE REPAIR CHARGE Desc: Exchange Repair Fee Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 10935.85	\$ 10935.85

Total [USD] \$ 12835.85

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

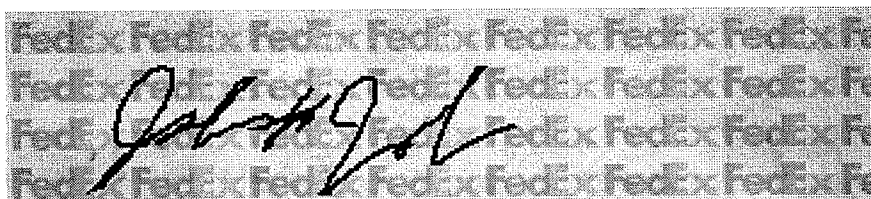
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153516876**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 27, 2008 09:05
Signed for by:	J.JENKINS		
Service type:	FedEx 2Day Service		



Shipping Information:

Tracking number:	731153516876	Ship date:	Mar 25, 2008
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Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

7870081006R/L00000275

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date Mar 25 2008	Sales Order L00000360	Terms Net 30	Ship Date Mar 25 2008	Invoice Due Date Apr 24 2008
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Invoice 10096288	Purchase Order 2670001001R	F.C.A. Free Carri	Carrier FedEx P2	Freight Acct. No. 183595792
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Reference A	Reference B ATA EXCH PRGM STOCK	Shipment Number	AWB
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Line	Description	Quantity	Unit	Price	Amount in USD
4	EXCHANGE REPAIR CHARGE Desc:Exchange Repair Fee Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 365.40	\$ 365.40

Total[USD] \$ 365.40

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

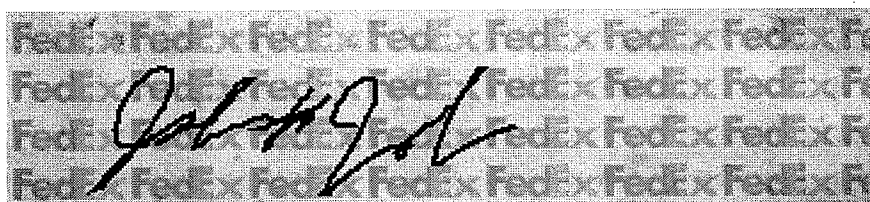
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153516800**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 27, 2008 09:05
Signed for by:	J.JENKINS		
Service type:	FedEx 2Day Service		



Shipping Information:

Tracking number:	731153516800	Ship date:	Mar 25, 2008
-------------------------	--------------	-------------------	--------------

Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

2670001001R/L00000360

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FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 20 2008	L00000365	Net 30	Mar 25 2008	Apr 19 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096179	3870157005R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
4	EXCHANGE REPAIR CHARGE Desc:Exchange Repair Fee Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 300.00	\$ 300.00

Total[USD] \$ 300.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 25 2008	L00000365	Net 30	Mar 25 2008	Apr 24 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096290	3870157005R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 15.00	\$ 15.00

Total [USD] \$ 15.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

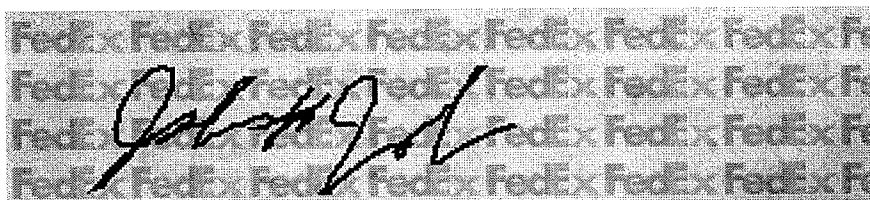
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153516946**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 27, 2008 09:05
Signed for by:	J.JENKINS		
Service type:	FedEx 2Day Service		



Shipping Information:

Tracking number:	731153516946	Ship date:	Mar 25, 2008
-------------------------	--------------	-------------------	--------------

Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

3870157005R/L00000365

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 26 2008	L00000299	Net 30	Mar 26 2008	Apr 25 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096369	3470367006R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 1785.00	\$ 1785.00

Total[USD] \$ 1785.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: Airliance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Apr 21 2008	L00000299	Net 30	Mar 26 2008	May 21 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10097231	3470367006R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
5	EXCHANGE OUTRIGHT SALE Desc:EXCHANGE OUTRIGHT SALE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 16065.00	\$ 16065.00

Total[USD] \$ 16065.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



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Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

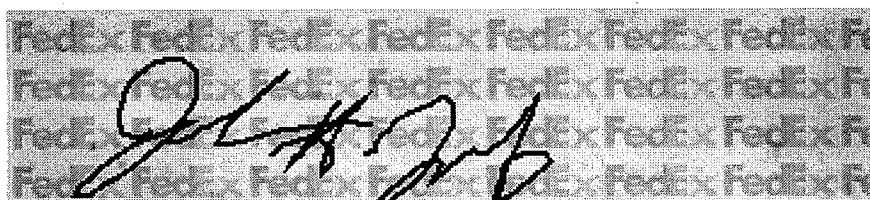
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153517302**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 28, 2008 08:52
Signed for by:	J.JENKINS		
Service type:	FedEx 2Day Service		



Shipping Information:

Tracking number:	731153517302	Ship date:	Mar 26, 2008
-------------------------	--------------	-------------------	--------------

Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

3470367006R/L00000299

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Invoice To:
ATA Airlines
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United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 26 2008	L00000311	Net 30	Mar 26 2008	Apr 25 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096371	3470367007R	Free Carri	FedEx P2	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 1785.00	\$ 1785.00

Total [USD] \$ 1785.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



AirLiance Materials LLO

Case 08-03675-BHL-1 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 24 of 37

Remit to: Dept. CH 17704
Palatine, Illinois 60055-7704

Telephone: 847-233-5800 Fax: 847-233-5900

Sales Invoice
10098932

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date Jun 11 2008	Sales Order L00000311	Terms Net 30	Ship Date Mar 26 2008	Invoice Due Date Jul 11 2008
Invoice 10098932	Purchase Order 3470367007R	F.C.A. Free Carri	Carrier FedEx P2	Freight Acct. No. 183595792
Reference A	Reference B ATA EXCH PRGM STOCK	Shipment Number	AWB	

Line	Description	Quantity	Unit	Price	Amount in USD
5	EXCHANGE OUTRIGHT SALE Desc:EXCHANGE OUTRIGHT SALE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 16065.00	\$ 16065.00

Total[USD] \$ 16065.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: 1215 Superior Avenue
Cleveland, Ohio 44114 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643

Telephone: 901-369-3600

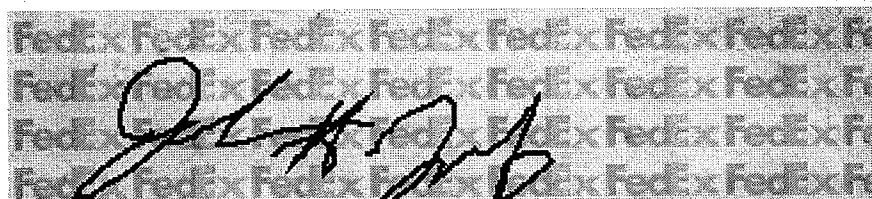
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153517140**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 28, 2008 08:52
Signed for by:	J.JENKINS		
Service type:	FedEx 2Day Service		



Shipping Information:

Tracking number:	731153517140	Ship date:	Mar 26, 2008
-------------------------	--------------	-------------------	--------------

Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

3470367007R/L00000311

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Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Apr 2 2008	L00000400	Net 30	Mar 28 2008	May 2 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096627	2870485004R	Free Carri	FEDEX - Priority Ove	183595792
Reference A	Reference B	Shipment Number	AWB	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 188.00	\$ 188.00

Total[USD] \$ 188.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

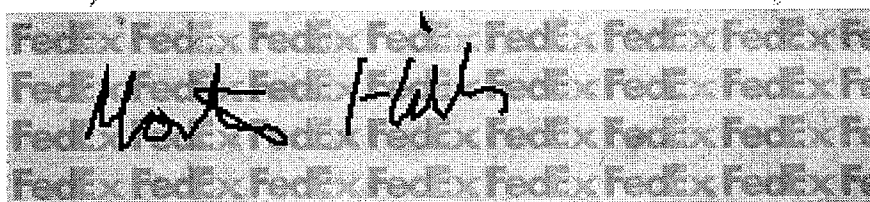
December 19, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153517872**.

Delivery Information:

Status:	Delivered	Delivery date:	Mar 31, 2008 09:09
Signed for by:	M.HILL		
Service type:	Priority Overnight		



Shipping Information:

Tracking number:	731153517872	Ship date:	Mar 28, 2008
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Recipient:
DALLAS, TX US

Shipper:
ROSELLE, IL US

Reference

2870485004R/L00000400

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1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date Mar 31 2008	Sales Order L00000328	Terms Net 30	Ship Date Mar 31 2008	Invoice Due Date Apr 30 2008
Invoice 10096513	Purchase Order 3470015009R	F.C.A. Free Carri	Carrier FedEx P2	Freight Acct. No. 183595792

Reference A	Reference B ATA EXCH PRGM STOCK	Shipment Number	AWB
--------------------	---	------------------------	------------

Line	Description	Quantity	Unit	Price	Amount in USD
2	EXCHANGE FEE Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 620.00	\$ 620.00

Total[USD] \$ 620.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



AirLiance Materials LLC

Case 08-03875-BHL-11 Doc 1098-1 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 29 of 37

Remit to: Dept. CH 17704
Palatine, Illinois 60055-7704

Telephone: 847-233-5800 Fax: 847-233-5900

Sales Invoice 10099499

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date	
Jul 2 2008	L00000328	Net 30	Mar 31 2008	Aug 1 2008	
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.	
10099499	3470015009R	Free Carri	FedEx P2	183595792	
Reference A	Reference B	Shipment Number	AWB		
	ATA EXCH PRGM STOCK				
Line	Description	Quantity	Unit	Price	Amount in USD
5	EXCHANGE OUTRIGHT SALE	1	EA	\$ 5580.00	\$ 5580.00
	Desc:EXCHANGE OUTRIGHT SALE				
	Cond: Serial #:				
	Mfg : Tag Date:				

Total[USD] \$ 5580.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: 1215 Superior Avenue
Cleveland, Ohio 44114 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

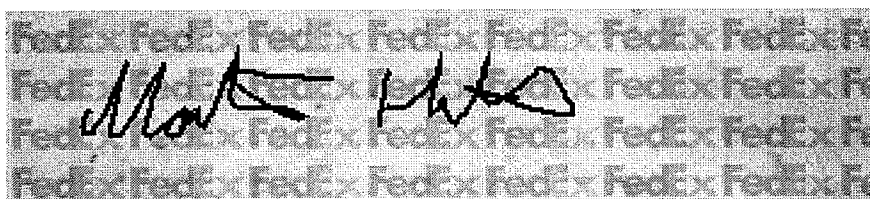
January 2, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **942439988792**.

Delivery Information:

Status:	Delivered	Delivery date:	Apr 1, 2008 12:27
Signed for by:	M.HILL		
Service type:	Priority Overnight		



Shipping Information:

Tracking number:	942439988792	Ship date:	Mar 31, 2008
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Recipient:
DALLAS, TX US

Shipper:
MEMPHIS, TN US

Reference PT031258

Thank you for choosing FedEx Express.

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1.800.GoFedEx 1.800.463.3339

Invoice To:
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PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 13 2008	100083808	Net 30	Mar 13 2008	Apr 12 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10095841	2571517001	Free Carri	Sterling Courier Ser	AOG AOG AOG
Reference A	Reference B	Shipment Number	AWB	
		100227316	370513	

Line	Description	Quantity	Unit	Price	Amount in USD
1	104208-9 Desc:LINK Cond:SV Serial #:N/A Mfg :88277 Tag Date:02/06/2003	2	EA	\$ 50.00	\$ 100.00

Total[USD] \$ 100.00

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER www.airliance.com/stc OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417

STRAIGHT BILL OF LADING -- SHORT FORM
ORIGINAL - NOT NEGOTIABLE

B/L NUMBER: 0000000000027496
 DATE: 3/13/2008
 TERMS: COLLECT
 CARRIER: Sterling Courier Ser

P/U DATE: 3/13/2008
 PRO NUMBER: 370513

AIRLIANCE MATERIALS LLC
 847 233 5929
 450 MEDINAH ROAD
 ROSELLE

IL 60172

ATA AIRLINES
 2413 N. SUPPORT ROAD
 5E GSE BUILDING STE. 500
 DALLAS TX 75261

ATA AIRLINES

3172407159a/p
 INDIANAPOLIS IN USA

46251-0609

GENERAL COMMENTS

1	PACKAGE	104208-9 LINK --2.0 ea Originally from order #: 100083808	1	2		70.0
				CARRIER	<i>STERLING</i>	
				DRIVER	<i>Jim Spikins</i>	
				PRINTED	<i>[Signature]</i>	
				SIGNATURE	<i>135</i>	
				TIME		
1			2			
COD AMOUNT			Carrier COD Charges		Total Charges	
			<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input checked="" type="checkbox"/>	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)			
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above in apparent good order, except so noted (contents and condition of contents of packages unknown), marked, consigned, and destined are indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to the usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						
Shipper			Carrier			
AIRLIANCE MATERIALS LLC			Sterling Courier Ser			
PER	Date		PER	Date		
	3/13/2008					

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date Mar 25 2008	Sales Order 100082069	Terms Net 30	Ship Date Jan 29 2008	Invoice Due Date Apr 24 2008
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Invoice 10096275	Purchase Order 3470361002	F.C.A. Free Carri	Carrier FEDEX - Priority Ove	Freight Acct. No. 183595792
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Reference A	Reference B CHAD BENGE	Shipment Number 100227939	AWB 731153516729
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Line	Description	Quantity	Unit	Price	Amount in USD
2	2593191-702 Desc:INDICATOR Cond:OH Serial #:3070526 Mfg :58960 Tag Date:03/13/2008	1	EA	\$ 2800.00	\$ 2800.00

Total [USD] \$ 2800.00

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FOR WIRE TRANSFERS

Bank Account Name: AirLiance Materials LLC
Bank Name: RBS Citizens N.A.
d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

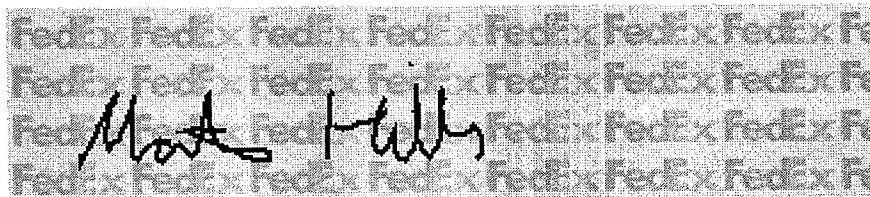
December 30, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153516729**.

Delivery Information:

Status:	Delivered	Delivery location:	2413 NORTH SUPPORT ROAD
Signed for by:	M.HILL	Delivery date:	Mar 26, 2008 08:31
Service type:	Priority Overnight		



Shipping Information:

Tracking number:	731153516729	Ship date:	Mar 25, 2008
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Recipient:

CHAD BENGE
ATA AIRLINES
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS, TX 75261 US

Reference

Shipper:

KATY CRIST
AIRLIANCE MATERIALS LLC
450 MEDINAH ROAD
ROSELLE, IL 60172 US

3470361002/100082069

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Mar 25 2008	100083619	Net 30	Mar 25 2008	Apr 24 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096280	3370659004	Free Carri	FEDEX - Priority Ove	183595792
Reference A	Reference B	Shipment Number	AWB	
	CHAD BENGE	100227956	731153516865	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1904-712 Desc: SWITCH-SEAT BELTS Cond: Serial #: Mfg : Tag Date:	2	EA	\$ 209.00	\$ 418.00

Total[USD] \$ 418.00

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d.b.a. Charter One Bank
Bank Address: One Citizens Plaza
Providence, RI 02903 USA
Swift Code: CTZIUS33
Account Number: 4502162654
ABA Number: 241070417



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

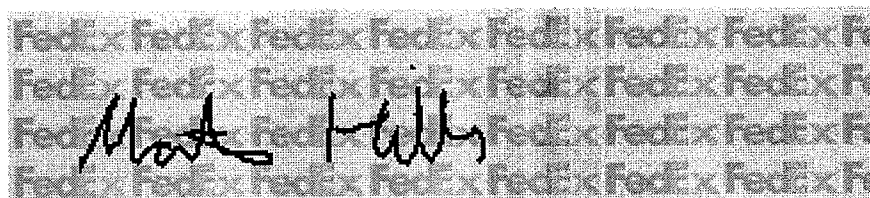
December 30, 2008

Dear Customer:

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Delivery Information:

Status:	Delivered	Delivery location:	2413 NORTH SUPPORT ROAD
Signed for by:	M.HILL	Delivery date:	Mar 26, 2008 08:31
Service type:	Priority Overnight		



Shipping Information:

Tracking number:	731153516865	Ship date:	Mar 25, 2008
-------------------------	--------------	-------------------	--------------

Recipient:
CHAD BENGE
ATA AIRLINES
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS, TX 75261 US
Reference

Shipper:
KATY CRIST
AIRLIANCE MATERIALS LLC
450 MEDINAH ROAD
ROSELLE, IL 60172 US
3370659004/100083619

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice To:
ATA Airlines
PO Box 51140
Indianapolis Indiana 46251
United States

Ship to:
ATA Airlines
2413 N. SUPPORT ROAD
5E GSE BUILDING STE. 500
DALLAS Texas 75261
United States

Invoice Date Apr 10 2008	Sales Order 100081958	Terms Net 30	Ship Date Apr 10 2008	Invoice Due Date May 10 2008
Invoice 10096877	Purchase Order 3870009009	F.C.A. Free Carri	Carrier FEDEX - Priority Ove	Freight Acct. No. 183595792
Reference A	Reference B	Shipment Number 100228818	AWB DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	8256M4 Desc: Compressor Cond: Serial #: Mfg : Tag Date:	2	EA	\$ 3000.00	\$ 6000.00

Total[USD] \$ 6000.00

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