

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 10096516	3/31/2008	\$1,750.00	L00000359	969900-14		3/31/2008	731153518397	4/2/2008	M. Hill
SIN 10096956	4/11/2008	\$6,750.00	L00000359	969900-14		3/31/2008	731153518397	4/2/2008	M. Hill
SIN 10096509	3/31/2008	\$590.00	L00000248	544822-1		4/1/2008	731153518537	4/3/2008	M. Hill
SIN 10101390	9/12/2008	\$105.00	L00000248	544822-1		4/1/2008	731153518537	4/3/2008	M. Hill
SIN 10096512	3/31/2008	\$490.00	L00000320	1990013-5		4/1/2008	731153518560	4/3/2008	M. Hill
SIN 10101890	10/1/2008	\$525.00	L00000320	1990013-5		4/1/2008	731153518560	4/3/2008	M. Hill
SIN 10096515	3/31/2008	\$465.00	L00000343	3743001-4		4/1/2008	731153518548	4/3/2008	M. Hill
SIN 10096518	3/31/2008	\$230.00	L00000363	398398-2		4/1/2008	731153518570	4/3/2008	M. Hill
SIN 10099146	6/19/2008	\$2,498.57	L00000363	398398-2		4/1/2008	731153518570	4/3/2008	M. Hill
SIN 10096520	3/31/2008	\$320.00	L00000385	EMBS139-2		4/1/2008	731153518700	4/3/2008	M. Hill
SIN 10098222	5/21/2008	\$2,084.50	L00000385	EMBS139-2		4/1/2008	731153518700	4/3/2008	M. Hill
SIN 10096523	3/31/2008	\$320.00	L00000399	EMBS139-2		4/1/2008	731153518559	4/3/2008	M. Hill
SIN 10098223	5/21/2008	\$2,219.00	L00000399	EMBS139-2		4/1/2008	731153518559	4/3/2008	M. Hill
SIN 10096522	3/31/2008	\$320.00	L00000398	EMBS139-2		4/2/2008	731153519029	4/4/2008	W. Mcrory
SIN 10100718	8/15/2008	\$2,219.00	L00000398	EMBS139-2		4/2/2008	731153519029	4/4/2008	W. Mcrory
SIN 10096519	3/31/2008	\$1,300.00	L00000372	NBA6045-502		4/1/2008	731153518592	4/7/2008	X. Turcotte
SIN 10102836	11/11/2008	\$11,700.00	L00000372	NBA6045-502		4/1/2008	731153518592	4/7/2008	X. Turcotte
SIN 10096521	3/31/2008	\$710.00	L00000391	3757078-8		4/1/2008	731153518630	4/7/2008	X. Turcotte
SIN 10097182	4/18/2008	\$3,045.00	L00000391	3757078-8		4/1/2008	731153518630	4/7/2008	X. Turcotte
\$37,641.07									

ATA sale/exchange deliveries post 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 31 2008	L00000359	Net 30	Mar 31 2008	Apr 30 2008
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096516	4970015009R	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	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 1750.00	\$ 1750.00

**Total[USD] \$ 1750.00**

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](http://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

<b>Invoice Date</b> Apr 11 2008	<b>Sales Order</b> L00000359	<b>Terms</b> Net 30	<b>Ship Date</b> Mar 31 2008	<b>Invoice Due Date</b> May 11 2008
<b>Invoice</b> 10096956	<b>Purchase Order</b> 4970015009R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:Exchange Repair Fee Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 6750.00	\$ 6750.00

**Total [USD] \$ 6750.00**

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](http://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



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:

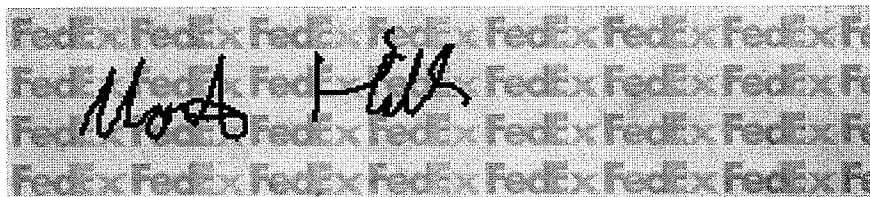
The following is the proof-of-delivery for tracking number **731153518397**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 2, 2008 08:47
<b>Signed for by:</b>	M.HILL		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

---

<b>Tracking number:</b>	731153518397	<b>Ship date:</b>	Mar 31, 2008
-------------------------	--------------	-------------------	--------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference** 4970015009R/L00000359

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

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Mar 31 2008	L00000248	Net 30	Apr 1 2008	Apr 30 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096509	2170011002R	Free Carri	Fed Ex Ground	183595792

<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>
	Prgm Stock Exch		

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 590.00	\$ 590.00

**Total [USD] \$ 590.00**

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](http://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



# AirLiance Materials LLC

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

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

**Sales Invoice**  
**10101390**

**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

<b>Invoice Date</b> Sep 12 2008	<b>Sales Order</b> L00000248	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> Oct 12 2008
<b>Invoice</b> 10101390	<b>Purchase Order</b> 2170011002R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> Prgm Stock Exch	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:EXCHANGE REPAIR FEE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 105.00	\$ 105.00

**Total[USD] \$ 105.00**

<p>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 <a href="http://www.airliance.com/stc">www.airliance.com/stc</a> OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.</p> <p>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.</p>	<p><b>FOR WIRE TRANSFERS</b></p> <p><b>Bank Account Name:</b> AirLiance Materials LLC</p> <p><b>Bank Name:</b> RBS Citizens N.A. d.b.a. Charter One Bank</p> <p><b>Bank Address:</b> 1215 Superior Avenue Cleveland, Ohio 44114 USA</p> <p><b>Swift Code:</b> CTZIUS33</p> <p><b>Account Number:</b> 4502162654</p> <p><b>ABA Number:</b> 241070417</p>
---	---



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

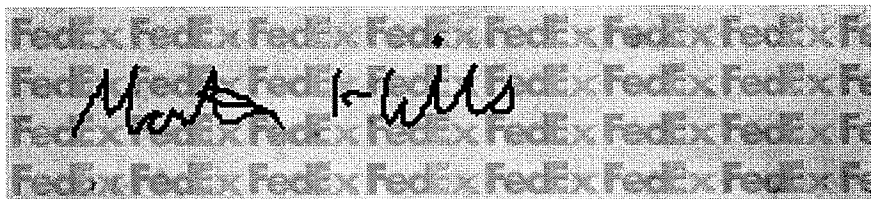
Dear Customer:

The following is the proof-of-delivery for tracking number **731153518537**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 3, 2008 08:43
<b>Signed for by:</b>	M.HILL		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

<b>Tracking number:</b>	731153518537	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference**

2170011002R/L00000248

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

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Mar 31 2008	L00000320	Net 30	Apr 1 2008	Apr 30 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096512	3470017005R	Free Carri	FedEx P2	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 490.00	\$ 490.00

**Total[USD] \$ 490.00**

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](http://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



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

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

**Sales Invoice**  
**10101890**

**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

<b>Invoice Date</b> Oct 1 2008	<b>Sales Order</b> L00000320	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> Oct 31 2008
<b>Invoice</b> 10101890	<b>Purchase Order</b> 3470017005R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:EXCHANGE REPAIR FEE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 525.00	\$ 525.00

**Total[USD] \$ 525.00**

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](http://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:** 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:

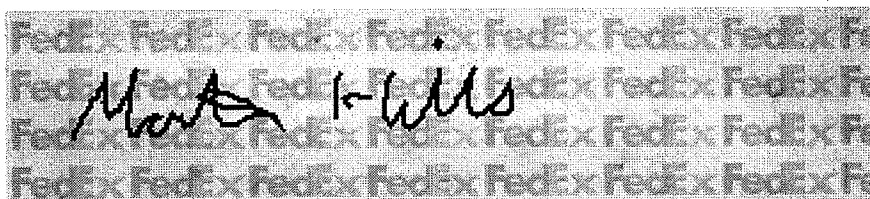
The following is the proof-of-delivery for tracking number **731153518560**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 3, 2008 08:43
<b>Signed for by:</b>	M.HILL		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

---

<b>Tracking number:</b>	731153518560	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference** 3470017005R/L00000320

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

<b>Invoice Date</b> Mar 31 2008	<b>Sales Order</b> L00000343	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> Apr 30 2008
------------------------------------	---------------------------------	------------------------	--------------------------------	--

<b>Invoice</b> 10096515	<b>Purchase Order</b> 2270110002R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
----------------------------	--------------------------------------	-----------------------------	----------------------------	---------------------------------------

<b>Reference A</b> ATA EXCH PRGM STK	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>
---	--------------------	------------------------	------------

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 465.00	\$ 465.00

**Total [USD] \$ 465.00**

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](http://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



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 26,2008

Dear Customer:

The following is the proof-of-delivery for tracking number **731153518548**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	2413 N. SUPPORT ROAD
<b>Signed for by:</b>	M.HILL	<b>Delivery date:</b>	Apr 3, 2008 08:43
<b>Service type:</b>	FedEx 2Day Service		

A black and white photograph of a signature, "M. Hill", written in dark ink on a light-colored background. The signature is cursive and appears to be written on a document with a repeating "FedEx" watermark.

---

**Shipping Information:**

<b>Tracking number:</b>	731153518548	<b>Ship date:</b>	Apr 1, 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

2270110002R/L00000343

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 31 2008	L00000363	Net 30	Apr 1 2008	Apr 30 2008	
Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.	
10096518	2170033003R	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	1	EA	\$ 230.00	\$ 230.00
	Desc:EXCHANGE CHARGE				
	Cond: Serial #:				
	Mfg : Tag Date:				

**Total[USD] \$ 230.00**

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](http://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



# AirLiance Materials LLC

Case 08-03675-BHL-1 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 14 of 30

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

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

## Sales Invoice 10099146

**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

<b>Invoice Date</b> Jun 19 2008	<b>Sales Order</b> L00000363	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> Jul 19 2008
<b>Invoice</b> 10099146	<b>Purchase Order</b> 2170033003R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:EXCHANGE REPAIR FEE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 428.57	\$ 428.57
5	<b>EXCHANGE OUTRIGHT SALE</b> Desc:EXCHANGE OUTRIGHT SALE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 2070.00	\$ 2070.00

**Total[USD] \$ 2498.57**

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](http://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:** 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:

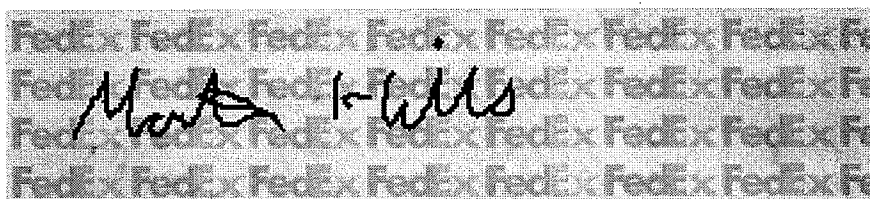
The following is the proof-of-delivery for tracking number **731153518570**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 3, 2008 08:43
<b>Signed for by:</b>	M.HILL		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

---

<b>Tracking number:</b>	731153518570	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference** 2170033003R/L00000363

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

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Mar 31 2008	L00000385	Net 30	Apr 1 2008	Apr 30 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096520	3370836008R	Free Carri	FedEx P2	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 320.00	\$ 320.00

**Total [USD] \$ 320.00**

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](http://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



# AirLiance Materials LLC

Case 08-03675-BHL-1 Doc 1998-2 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 17 of 30

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

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

**Sales Invoice**  
**10098222**

**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

<b>Invoice Date</b> May 21 2008	<b>Sales Order</b> L000000385	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> Jun 20 2008
<b>Invoice</b> 10098222	<b>Purchase Order</b> 3370836008R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:EXCHANGE REPAIR FEE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 2084.50	\$ 2084.50

**Total [USD] \$ 2084.50**

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](http://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:** 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

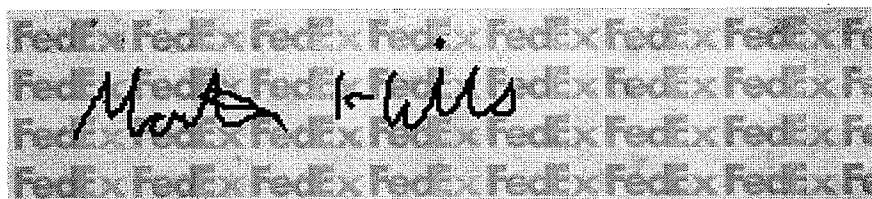
Dear Customer:

The following is the proof-of-delivery for tracking number **731153518700**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 3, 2008 08:43
<b>Signed for by:</b>	M.HILL		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

<b>Tracking number:</b>	731153518700	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference**

3370836008R/L00000385

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

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Mar 31 2008	L00000399	IOH	Apr 1 2008	Mar 31 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096523	3370836010R	Free Carri	FedEx P2	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 320.00	\$ 320.00

**Total [USD] \$ 320.00**

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](http://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



# AirLiance Materials LLC

Case 08-03675-BHL-17 Doc 1098-2 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 20 of 30

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

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

**Sales Invoice**  
**10098223**

**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

<b>Invoice Date</b> May 21 2008	<b>Sales Order</b> L000000399	<b>Terms</b> IOH	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> May 21 2008
<b>Invoice</b> 10098223	<b>Purchase Order</b> 3370836010R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:EXCHANGE REPAIR FEE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 2219.00	\$ 2219.00

**Total [USD] \$ 2219.00**

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](http://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:** 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

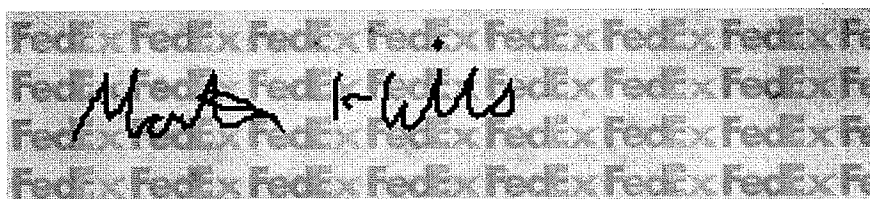
Dear Customer:

The following is the proof-of-delivery for tracking number **731153518559**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 3, 2008 08:43
<b>Signed for by:</b>	M.HILL		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

<b>Tracking number:</b>	731153518559	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference** 3370836010R/L00000399

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

<b>Invoice Date</b> Mar 31 2008	<b>Sales Order</b> L00000398	<b>Terms</b> IOH	<b>Ship Date</b> Apr 2 2008	<b>Invoice Due Date</b> Mar 31 2008
<b>Invoice</b> 10096522	<b>Purchase Order</b> 3370836011R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792

<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>
--------------------	---	------------------------	------------

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 320.00	\$ 320.00

**Total [USD] \$ 320.00**

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](http://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

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Aug 15 2008	L000000398	IOH	Apr 2 2008	Aug 15 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10100718	3370836011R	Free Carri	FedEx P2	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:EXCHANGE REPAIR FEE Cond: Serial #: Mfg Tag Date:	1	EA	\$ 2219.00	\$ 2219.00

**Total[USD] \$ 2219.00**

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](http://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:** 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 **731153519029**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 4, 2008 10:08
<b>Signed for by:</b>	W.MCRORY		
<b>Service type:</b>	FedEx 2Day Service		



---

**Shipping Information:**

<b>Tracking number:</b>	731153519029	<b>Ship date:</b>	Apr 2, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference**

3370836011R/L00000398

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 31 2008	L00000372	Net 30	Apr 1 2008	Apr 30 2008

Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096519	5670078003R	Free Carri	FedEx P2	183595792

Reference A	Reference B	Shipment Number	AWB
-------------	-------------	-----------------	-----

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 1300.00	\$ 1300.00

**Total[USD] \$ 1300.00**

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](http://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



# AirLiance Materials LLC

Case 08-03675-BHL-11 Doc 1898-2 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 26 of 30

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

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

**Sales Invoice**  
**10102836**

**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

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Nov 11 2008	L00000372	Net 30	Apr 1 2008	Dec 11 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10102836	5670078003R	Free Carri	FedEx P2	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
5	<b>EXCHANGE OUTRIGHT SALE</b> Desc:EXCHANGE OUTRIGHT SALE Cond: Serial #: Mfg Tag Date:	1	EA	\$ 11700.00	\$ 11700.00

**Total[USD] \$ 11700.00**

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](http://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:** 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

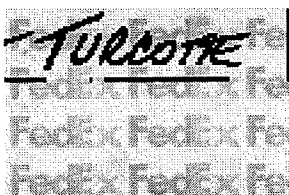
Dear Customer:

The following is the proof-of-delivery for tracking number **731153518592**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 7, 2008 09:02
<b>Signed for by:</b>	X.TURCOTTE		
<b>Service type:</b>	FedEx 2Day Freight		



---

**Shipping Information:**

<b>Tracking number:</b>	731153518592	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference** 5670078003R/L00000372

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

<b>Invoice Date</b> Mar 31 2008	<b>Sales Order</b> L00000391	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> Apr 30 2008
<b>Invoice</b> 10096521	<b>Purchase Order</b> 2270004008R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792

<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>
--------------------	---	------------------------	------------

Line	Description	Quantity	Unit	Price	Amount in USD
2	<b>EXCHANGE FEE</b> Desc: EXCHANGE CHARGE Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 710.00	\$ 710.00

**Total[USD] \$ 710.00**

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](http://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

<b>Invoice Date</b> Apr 18 2008	<b>Sales Order</b> L00000391	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 1 2008	<b>Invoice Due Date</b> May 18 2008
<b>Invoice</b> 10097182	<b>Purchase Order</b> 2270004008R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA EXCH PRGM STOCK	<b>Shipment Number</b>	<b>AWB</b>	

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:Exchange Repair Fee Cond: Serial #: Mfg : Tag Date:	1	EA	\$ 3045.00	\$ 3045.00

**Total[USD] \$ 3045.00**

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](http://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





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

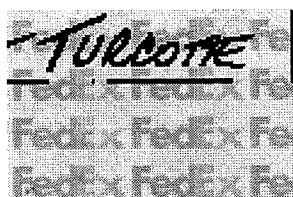
Dear Customer:

The following is the proof-of-delivery for tracking number **731153518630**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 7, 2008 09:02
<b>Signed for by:</b>	X.TURCOTTE		
<b>Service type:</b>	FedEx 1Day Freight		



---

**Shipping Information:**

<b>Tracking number:</b>	731153518630	<b>Ship date:</b>	Apr 1, 2008
-------------------------	--------------	-------------------	-------------

**Recipient:**  
DALLAS, TX US

**Shipper:**  
ROSELLE, IL US

**Reference**

2270004008R/L00000391

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339