96

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT District of Delaware	PROOF OF CLAIM
Name of Debtor: Anderson News LLC *Hachette Book Group.*	Case Number: 09-10695

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
American Book Company

Name and address where notices should be sent:
c/o Coface North America, Inc., 50 Millstone Rd., Bldg. 100, Ste. 360, East Windsor, NJ 08520

Telephone number:
(609) 469-0459

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:________
(*If known*)

Filed on:________

RECEIVED
MAR 1 9 2010
BMC GROUP

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 77,994.23

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: goods sold
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 1636

3a. Debtor may have scheduled account as: ________
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$________ **Annual Interest Rate**___%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $________ **Basis for perfection:** ________

Amount of Secured Claim: $________ **Amount Unsecured: $**________

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$________

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Anderson News LLC
00003

Date:
03/30/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Amy Schmidt as agent *Amy Schmidt*

FOR COURT USE ONLY

FILED
CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

CL #3

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355542-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4414 EAST SAINT ELMO RD.
AUSTIN, TX 78744-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103709

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
3	3	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		730.13	2190.39
750	750	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
3	3	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
1500	1500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 648593094		30.00 0.00 *			

SubTotal	2,190.39
Tax Amount	0.00
Total Payments	0.00
Total USD	2,190.39

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25910

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355545-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4932 WEST PASADENA AVE.
GLENDALE, AZ 85301-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103710

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******		PK#*SL#***WEIGHT***			
				* 648593105		10 00 0.00 *			

SubTotal	811.25
Tax Amount	0.00
Total Payments	0.00
Total USD	**811.25**

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25909

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its acceptance of the goods being sold hereby, Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355547-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
KANSAS CITY
9605 DICE LANE
LENEXA, KS 66215-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103711

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER******PK#*SL#***WEIGHT***
* 0740446027 10 00 0.00 *

SubTotal	811.25
Tax Amount	0.00
Total Payments	0.00
Total USD	811.25

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25904

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its acceptance of the goods being sold hereby, Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS "AS IS". ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355549-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
7000 N. ROBINSON
OKLAHOMA CITY, OK 73116-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103712

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Quantity Ship	Quantity Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
2	2	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	1622.50
500	500	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
2	2	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
1000	1000	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 0740446026		20 00 0.00 *			

SubTotal	1,622.50
Tax Amount	0.00
Total Payments	0.00
Total USD	1,622.50

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25905

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355550-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
3375 KOAPAKA STREET
SUITE D-180
HONOLULU, HI 96819-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103713

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		973.50	973.50
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******		PK#*SL#***WEIGHT***			
				* 06112387334		10.00 0.00 *			

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25907

SubTotal	973.50
Tax Amount	0.00
Total Payments	0.00
Total USD	973.50

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

INVOICE

Invoice number	355551-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX WEST
1070 SOUTH 3800 WEST SUITE 700
SALT LAKE CITY, UT 84104-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103714

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER*******PK#*SL#***WEIGHT***
* 648593116 10 00 0.00 *

SubTotal 811.25

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25908

Tax Amount	0.00
Total Payments	0.00
Total USD	811.25

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355552-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (000) 000-0000 Phone #: (000) 000-0000

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX EAST
1211 HEIL QUAKER BLVD
LAVERGNE, TN 37086-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103715

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
7	7	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		730.13	5110.91
1750	1750	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
7	7	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
3500	3500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER******PK#*SL#***WEIGHT***
* 648593083 70.00 0.00 *

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25911

SubTotal	5,110.91
Tax Amount	0.00
Total Payments	0.00
Total USD	5,110.91

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355555-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4414 EAST SAINT ELMO RD.
AUSTIN, TX 78744-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103717

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
2	2	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		1539.00	3078.00
1000	1000	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
4	4	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
2000	2000	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 648593094		46 00 0.00 *			

SubTotal	3,078.00
Tax Amount	0.00
Total Payments	0.00
Total USD	3,078.00

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

INVOICE

Invoice number	355556-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
3375 KOAPAKA STREET
SUITE D-180
HONOLULU, HI 96819-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103718

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
2	2	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		2052.00	4104.00
1000	1000	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
4	4	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
2000	2000	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 06112387334		46 00 0.00 *			

SubTotal	4,104.00
Tax Amount	0.00
Total Payments	0.00
Total USD	4,104.00

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	355569-00
Invoice Date	10/28/2008
Order Date	09/22/2008
Ship Date	10/28/2008
Page	001

FAX #: (000) 000-0000 **Phone #:** (000) 000-0000

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX EAST
1211 HEIL QUAKER BLVD
LAVERGNE, TN 37086-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103719

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
2	2	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		1539.00	3078.00
1225	1225	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
5	5	0	EA	374006	9786465292662	BARGAIN BOOKS - BESTSELLER 24		80.89	404.45
5	5	0	EA	374023	9786465292679	BARGAIN BOOKS - KIDS/COOK 21C		60.66	303.30
4	4	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
2450	2450	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER******PK#*SL#***WEIGHT***
* 648593083 56 00 0.00 *

SubTotal	3,785.75
Tax Amount	0.00
Total Payments	0.00
Total USD	3,785.75

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its acceptance of the goods being sold hereby, Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS "AS IS". ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	361425-00
Invoice Date	10/28/2008
Order Date	10/08/2008
Ship Date	10/28/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
C/O PROLOGIX WEST
4980 STATZ AVE, STE 110
NORTH LAS VEGAS, NV 89031-264

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		103721

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		1710.00	1710.00
500	500	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
2	2	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
1000	1000	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER******PK#*SL#***WEIGHT***
* 0740446025 23.00 0.00 *

Customer/Shipping Instructions

DROP - INSTRUCTIONS E-MAILED
SHIP TO ARRIVE ASAP
BILL OF LADING NUMBER: 25906

SubTotal	1,710.00
Tax Amount	0.00
Total Payments	0.00
Total USD	1,710.00

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

INVOICE

Invoice number	364362-00
Invoice Date	12/05/2008
Order Date	11/26/2008
Ship Date	12/05/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4414 EAST SAINT ELMO RD.
AUSTIN, TX 78744-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120173

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
3	3	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		730.13	2190.39
2	2	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		1539.00	3078.00
1750	1750	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
7	7	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
3500	3500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 648593971		63 00 0.00 *			

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26431

SubTotal	5,268.39
Tax Amount	0.00
Total Payments	0.00
Total USD	5,268.39

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	364364-00
Invoice Date	12/05/2008
Order Date	11/26/2008
Ship Date	12/05/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4932 WEST PASADENA AVE.
GLENDALE, AZ 85301-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120174

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 648593956		9 00 0.00 *			

SubTotal 811.25

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26433

Tax Amount	0.00
Total Payments	0.00
Total USD	811.25

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its' acceptance of the goods being sold hereby. Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	364379-00
Invoice Date	12/05/2008
Order Date	11/24/2008
Ship Date	12/05/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
KANSAS CITY
9605 DICE LANE
LENEXA, KS 66215-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120175

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER*******PK#*SL#***WEIGHT***
* 0740446065 9.00 0.00 *

SubTotal	811.25
Tax Amount	0.00
Total Payments	0.00
Total USD	811.25

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26427

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	364382-00
Invoice Date	12/05/2008
Order Date	11/24/2008
Ship Date	12/05/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
7000 N. ROBINSON
OKLAHOMA CITY, OK 73116-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120176

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
2	2	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	1622.50
500	500	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
2	2	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
1000	1000	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER*******PK#*SL#***WEIGHT***					
				* 0740446064		18 00 0.00 *			

SubTotal	1,622.50
Tax Amount	0.00
Total Payments	0.00
Total USD	1,622.50

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26428

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its' acceptance of the goods being sold hereby, Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

INVOICE

Invoice number	364383-00
Invoice Date	12/05/2008
Order Date	11/24/2008
Ship Date	12/05/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
3375 KOAPAKA STREET
SUITE D-180
HONOLULU, HI 96819-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120177

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		973.50	973.50
2	2	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		2052.00	4104.00
1250	1250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
5	5	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
2500	2500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER*******PK#*SL#***WEIGHT***					
				* 06112743502		45 00 0.00 *			

SubTotal	5,077.50
Tax Amount	0.00
Total Payments	0.00
Total USD	5,077.50

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26435

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

INVOICE

Invoice number	364384-00
Invoice Date	12/05/2008
Order Date	11/24/2008
Ship Date	12/05/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX WEST
1070 SOUTH 3800 WEST SUITE 700
SALT LAKE CITY, UT 84104-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120178

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
1	1	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER******PK#*SL#***WEIGHT***
* 648593945 9 00 0.00 *

SubTotal	811.25
Tax Amount	0.00
Total Payments	0.00
Total USD	811.25

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26434

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	364391-00
Invoice Date	12/05/2008
Order Date	11/26/2008
Ship Date	12/05/2008
Page	001

FAX #: (000) 000-0000 **Phone #:** (000) 000-0000

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX EAST
1211 HEIL QUAKER BLVD
LAVERGNE, TN 37086-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120179

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
7	7	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		730.13	5110.91
2	2	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		1539.00	3078.00
2975	2975	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
5	5	0	EA	374006	9786465292662	BARGAIN BOOKS - BESTSELLER 24		80.89	404.45
5	5	0	EA	374023	9786465292679	BARGAIN BOOKS - KIDS/COOK 21C		60.66	303.30
11	11	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
5950	5950	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00

TRACKING NUMBER******PK#*SL#***WEIGHT***
* 6485933960 109 00 0.00 *

SubTotal 8,896.66

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26432

Tax Amount	0.00
Total Payments	0.00
Total USD	8,896.66

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

INVOICE

Invoice number	364393-00
Invoice Date	12/05/2008
Order Date	11/26/2008
Ship Date	12/05/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)584-9765

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX WEST
3995 70TH AVE EAST SUITE B
FIFE, WA 98424-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120180

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		973.50	973.50
1	1	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		2052.00	2052.00
750	750	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
3	3	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
1500	1500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER******PK#*SL#***WEIGHT***					
				* 0740446063		27.00 0.00 *			

SubTotal	3,025.50
Tax Amount	0.00
Total Payments	0.00
Total USD	3,025.50

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26429

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	364395-00
Invoice Date	12/05/2008
Order Date	11/26/2008
Ship Date	12/05/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
C/O PROLOGIX WEST
4980 STATZ AVE, STE 110
NORTH LAS VEGAS, NV 89031-264

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun		120181

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321902	6465295008	500 PIECE BARGAIN ASSORTMENT		1710.00	1710.00
500	500	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
2	2	0	EA	255931		LARGE SPEED TABLE		0.00	0.00
1000	1000	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
				TRACKING NUMBER*******PK#*SL#***WEIGHT***					
				* 0740446062		18 00 0.00 *			

SubTotal	1,710.00
Tax Amount	0.00
Total Payments	0.00
Total USD	1,710.00

Customer/Shipping Instructions

DROP
SHIP TO ARRIVE ASAP (ON SALE DEC 08)
BILL OF LADING NUMBER: 26430

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

INVOICE

Invoice number	376960-00
Invoice Date	02/05/2009
Order Date	02/01/2009
Ship Date	02/05/2009
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
KANSAS CITY
9605 DICE LANE
LENEXA, KS 66215-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352	CARRIE OESCHE	RT Returnable Accoun	RUSH	139851

Entered By	Ship Via	Terms	F.O.B.
msimpson	FREE FREIGHT	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	321901	6465292505	250 PIECE BARGAIN ASSORTMENT		811.25	811.25
250	250	0	EA	258430		ASSORTMENT CHARGES .06 NET		0.00	0.00
500	500	0	EA	256006		MANUAL STICKERING CHARGE		0.00	0.00
1	1	0	EA	202373		SPEED TABLES/ DISPLAYS		0.00	0.00
				TRACKING NUMBER******		PK#*SL#***WEIGHT***			
				* 80610071450 OLD D		11 00 0.00 *			

SubTotal 811.25

Customer/Shipping Instructions

EXTREME RUSH DROP - SEE E-MAILED INFO
SHIP BY 02/04/09 TO DELIVER BY 02/09/09
BILL OF LADING NUMBER: 27030

Tax Amount	0.00
Total Payments	0.00
Total USD	811.25

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365487 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4414 EAST SAINT ELMO RD.
AUSTIN, TX 78744-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				1126.44	1126.44

Balance: 844.83

SubTotal 1,126.44

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 1,126.44

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its' acceptance of the goods being sold hereby. Customer agrees to pay the balance amount shown on this Invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365490 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
6127 WILLOWMERE DR
DES MOINES, IA 50321-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				1030.76	1030.76

Balance: 773.07

SubTotal	1,030.76
Tax Amount	0.00
Total Payments	0.00
Total USD	1,030.76

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its' acceptance of the goods being sold hereby. Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365491 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: PROLOGIX EAST - FAYETTEVILLE
245 TILLINGHAST ST
FAYETTEVILLE, NC 28301-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				1042.20	1042.20

Balance: $781.65

SubTotal	1,042.20
Tax Amount	0.00
Total Payments	0.00
Total USD	1,042.20

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

DEBIT-MEMO

Invoice number	365493 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)584-9765

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX WEST
3995 70TH AVE EAST SUITE B
FIFE, WA 98424-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				2249.45	2249.45

Balance: 1687.09

SubTotal 2,249.45

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 2,249.45

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365495 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
200 SUNBELT COURT
GREENVILLE, SC 29650-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				154.32	154.32

Balance: 115.74

SubTotal	154.32
Tax Amount	0.00
Total Payments	0.00
Total USD	154.32

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365496 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
3375 KOAPAKA STREET
SUITE D-180
HONOLULU, HI 96819-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				5986.80	5986.80

Balance: 4126.59

SubTotal	5,986.80
Tax Amount	0.00
Total Payments	0.00
Total USD	5,986.80

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its acceptance of the goods being sold hereby, Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS "AS IS". ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365497 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
KANSAS CITY
9605 DICE LANE
LENEXA, KS 66215-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				1211.95	1211.95

Balance: $908.97

SubTotal 1,211.95

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 1,211.95

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

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AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365498 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
2541 WESTCOTT BLVD
KNOXVILLE, TN 37931-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				332.82	332.82

Balance: $249.62

SubTotal	332.82
Tax Amount	0.00
Total Payments	0.00
Total USD	332.82

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365499 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (000) 000-0000 **Phone #:** (000) 000-0000

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX EAST
1211 HEIL QUAKER BLVD
LAVERGNE, TN 37086-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				6652.24	6652.24
						Balance: $4989.18			

SubTotal	6,652.24
Tax Amount	0.00
Total Payments	0.00
Total USD	6,652.24

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365500 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
10725 OTTER CREEK EAST BLVD.
MABELVALE, AR 72103-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				170.61	170.61
						Balance: $127.96			

SubTotal	170.61
Tax Amount	0.00
Total Payments	0.00
Total USD	170.61

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

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AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365501 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
C/O PROLOGIX WEST
4980 STATZ AVE, STE 110
NORTH LAS VEGAS, NV 89031-264

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				123.26	123.26

Balance: $15.23

SubTotal	123.26
Tax Amount	0.00
Total Payments	0.00
Total USD	123.26

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

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AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

DEBIT-MEMO

Invoice number	365502 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865)584-9893 **Phone #:** (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX EAST
8274 NW 21ST STREET
DORAL, FL 33122-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				613.23	613.23
						Balance: $459.93			

SubTotal	613.23
Tax Amount	0.00
Total Payments	0.00
Total USD	613.23

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

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AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365503 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 584-9765

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY #6657
PROLOGIX WEST
1464 ENTERPRISE BLVD
W SACRAMENTO, CA 95961-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				620.39	620.39
						Balance $465.30			

SubTotal	620.39
Tax Amount	0.00
Total Payments	0.00
Total USD	620.39

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

DEBIT-MEMO

Invoice number	365504 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865)584-9893 **Phone #:** (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
1150 ANTIOCH PIKE
SUITE 20
NASHVILLE, TN 37211-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				2774.70	2774.70

Balance $2081.03

SubTotal	2,774.70
Tax Amount	0.00
Total Payments	0.00
Total USD	2,774.70

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365505 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
7000 N. ROBINSON
OKLAHOMA CITY, OK 73116-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				370.77	370.77

Balance: $278.08

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

SubTotal	370.77
Tax Amount	0.00
Total Payments	0.00
Total USD	370.77

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365507 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
6355 NORTH PALAFOX ST
PENSACOLA, FL 32503-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				219.68	219.68
						Balance: $164.76			

SubTotal 219.68

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 219.68

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

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AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

DEBIT-MEMO

Invoice number	365508 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
4932 WEST PASADENA AVE.
GLENDALE, AZ 85301-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				1077.28	1077.28

Balance $807.96

SubTotal 1,077.28

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 1,077.28

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its' acceptance of the goods being sold hereby. Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

DEBIT-MEMO

Invoice number	365509 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865)584-9893 **Phone #:** (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
PROLOGIX EAST - RICHMOND
4820 EUBANK ROAD
RICHMOND, VA 23231-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
choamer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				2607.64	2607.64

Balance: $1955.73

SubTotal 2,607.64

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 2,607.64

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

The terms of this invoice are stated above. By its acceptance of the goods being sold hereby, Customer agrees to pay the balance amount shown on this invoice in accordance with these terms. A carrying charge of 1.5% will be applied each month to all late balances beginning the first month Customer's account is overdue. Customer shall be responsible for all incidental damages incurred by AMERICAN BOOK COMPANY to collect such overdue amounts including but not limited to all commercially reasonable charges, expenses, commissions and/or attorney's fees or any other damages resulting from a breach by Customer. EXCEPT AS OTHERWISE AGREED IN WRITING, AMERICAN BOOK COMPANY MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CUSTOMER ACCEPTS THE GOODS 'AS IS'. ANY CLAIMS FOR SHORT MERCHANDISE OR OTHER PERMITTED CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT OR ARE DEEMED WAIVED.

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865)966-7454 FAX: (865)675-0557

DEBIT-MEMO

Invoice number	365510 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865)584-9893 Phone #: (865)588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
211 INDUSTRIAL DIRVE
ROANOKE, VA 24019-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				69.07	69.07

Balance $51.81

SubTotal	69.07
Tax Amount	0.00
Total Payments	0.00
Total USD	69.07

Customer/Shipping Instructions
11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365511 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON-STEPHAN-S
121 ERSKINE LANE
SCOTT DEPOT, WV 25560-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				665.64	665.64

Balance $499.23

SubTotal	665.64
Tax Amount	0.00
Total Payments	0.00
Total USD	665.64

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365512 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 Phone #: (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: ANDERSON NEWS COMPANY
12115 PRICHARD FARM RD
MARYLAND HEIGHT, MO 63043-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				1434.60	1434.60

Balance $ 1075.95

SubTotal	1,434.60
Tax Amount	0.00
Total Payments	0.00
Total USD	1,434.60

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

AMERICAN BOOK COMPANY

DEPT. 8325
CAROL STREAM, IL 60122-8325
(865) 966-7454 FAX: (865) 675-0557

DEBIT-MEMO

Invoice number	365513 DM
Invoice Date	12/17/2008
Order Date	12/17/2008
Ship Date	12/17/2008
Page	001

FAX #: (865) 584-9893 **Phone #:** (865) 588-0254

Bill to: ANDERSON NEWS COMPANY #6657
ATTN: NANCY RICHARDS
6016 BROOKVALE LANE, SUITE 151
KNOXVILLE, TN 37919-4003

Ship to: TAMPA BOOK WAREHOUSE
C/O PROLOGIX EAST
3600 75TH TERRACE NORTH
PINELLAS PARK, FL 33781-

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
26352		RT Returnable Accoun		11/08 ANT RTN

Entered By	Ship Via	Terms	F.O.B.
chosmer	CHEAPEST	NET 90 DAYS	OUR DOCK

Quantity Order	Ship	Back	U/M	Item#	ISBN	Description	Sale Price	Price	Extension
1	1	0	EA	BARBARA				2246.75	2246.75

Balance: $1680.17

SubTotal 2,246.75

Customer/Shipping Instructions

11/08 ANTICIPATED RETURN

Tax Amount 0.00
Total Payments 0.00
Total USD 2,246.75

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

coface (NORTH AMERICA)

Amy Schmidt
Tel: *(609) 469-0459*
Fax: *(609) 490-1579*
Email: *Amy_Schmidt@coface.com*

FILED
2009 APR -6 AM 10:41
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

March 30, 2009

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

Re: American Book Company
Vs: Anderson News LLC
Case #09-10695
Our File# 11636

Dear Clerk:

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

Sincerely yours,

Amy Schmidt

Amy Schmidt

Enc.