UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s806
Amount/Classification
$14,225.10 Unsecured

In re:
American of Martinsville, Inc.

Case Number:
10-11638

NOTE: See Reverse for List of Debtors/Case Numbers/ Important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses 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(a).

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property

24838952000359
MOMENTUM TEXTILES
DEPT 8237
LOS ANGELES, CA 90084

949 833-8886
Creditor Telephone Number ( )

RECEIVED
JUL 19 2010
BMC GROUP

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):
MOMENTUM TEXTILES
DEPT 8237
LOS Angeles, CA 90084

Payment Telephone Number ( ) 949-833-8886 X-636

☐ Check this box to indicate that this claim amends a previously filed claim.
Claim Number (if known):
Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 18,209.37
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. $14,006.37 Princ + $4203. - Collection + Interest fees.
☑ 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 instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Aomi
3a. Debtor may have scheduled account as: _____

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 set off and provide the requested information
Secured Claim Amount: $ _____ **DO NOT** include the priority portion of your claim here.
Nature of property or right of setoff:
Unsecured Claim Amount: $ _____
☐ Real Estate ☐ Motor Vehicle ☐ Other _____
Value of Property: $ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case fi included in secured claim, if any: $ _____ Basis for Perfection: _____

5. PRIORITY CLAIM
☐ 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.
Unsecured Priority Claim Amount: $ _____ Include **ONLY** the priority portion of your unsecured claim here.
You MUST 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 $11,725*), 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 $2,600* 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) ( ).
Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
SECTION 503(b)(9) CLAIM $ _____
☐ Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case(11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Amount entitled to priority" above.

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

7. SUPPORTING DOCUMENTS: *Attach redacted copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies o evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on August 6, 2010 for Non-Governmental Claimants OR on or before November 15, 2010 for Governmental Units.

THIS SPACE FOR COURT USE ONLY
Barcalounger
00079

BY MAIL TO:
BMC Group, Inc
Attn: Barcalounger Corporation Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Barcalounger Corporation Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

DATE
7-14-10

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.
Leila Kraxberger - LEILA KRAXBERGER, AR MNGR

enalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

03-73-D0-45 04-21-10

80010785 (MOMENTUM GROUP)
AMERICAN OF MARTINSVILLE
128 E CHURCH ST

MARTINSVILLE, VA 24115-5071

INVOICED	INVOICE #	CD	REFERENCE NO.		DEBIT	CREDIT	BALANCE
01-07-10	800002124	01	10063911	FAX	1021.55		1021.55
01-07-10	800001999	01	10063841	FAX	1341.79		2363.34
01-11-10	800004190	01	10064461	FAX	228.42		2591.76
01-12-10	800003153	01	10064051	FAX	241.50		2833.26
01-21-10	800011441	01	10066651	FAX	695.64		3528.90
01-25-10	800013186	01	10067211	FAX	361.74		3890.64
01-26-10	800014074	01	10067471	FAX	377.89		4268.53
01-26-10	800013858	01	10067303	FAX	144.00		4412.53
02-03-10	800018776	01	10068361	FAX	979.11		5391.64
02-04-10	800019889	01	10068871	FAX	2589.62		7981.26
02-15-10	800025729	01	10067361	EMAIL	49.00		8030.26
02-22-10	800029180	01	10069782	FAX	452.33		8482.59
02-25-10	800027537	01	10070351	FAX	801.98		9284.57
02-26-10	870002193	01	10071331	PAT	3981.13		13265.70
03-08-10	800029177	01	10070721	FAX	388.63		13654.33
03-23-10	800039098	01	100071331	FAX	352.04		14006.37
						TOTAL DUE ===>	14006.37

AGE OF RECEIVABLES FROM DUE DATE

Current	Past Due 1-30	Past Due 31-60	Past Due 61+	TOTAL
0.00	740.67	8853.17	4412.53	14006.37

1,401.- — 10% Interest.
2 802.- — 20% Coll. fee
$4,203. total fees.

TOTAL DUE: $18,209.37

15452

Invoice

800002124

01/07/10

NET 30 DAYS

02/06/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390358984836

10063911 FAX 01/07 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09102223 NARRATION SPICE	N	38.5	38.5	38.5 YD	31.50	1212.75

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	1212.75
Tax	0.00
Shipping and Handling	17.59
Misc. 1	0.00
Misc. 2	0.00
Amount Due	1230.34

02/06/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390358984836
Service:	GROUND
Weight:	38.40 Lbs
Shipped/Billed On:	01/07/2010
Delivered On:	01/08/2010 10:57 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:01 P.M. ET

15452

Invoice

800001999

01/07/10

NET 30 DAYS

02/06/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390360446663

10063841 FAX 01/07 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09062777 NICHE BLUEBERRY	N	7.0	7.0	7.0 YD	23.99	167.93
09094886 QUERY BAY	N	22.0	22.0	22.0 YD	23.99	527.78
09102894 EVOKE CUCUMBER	N	17.5	17.5	17.5 YD	21.70	379.75
09086955 SWAY EVE	N	4.0	4.0	4.0 YD	28.35	113.40
09108845 STRADA SANTORINI	N	3.5	3.5	3.5 YD	34.30	120.05

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	1308.91
Tax	0.00
Shipping and Handling	32.88
Misc. 1	0.00
Misc. 2	0.00
Amount Due	1341.79

02/06/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390360446663
Service:	GROUND
Weight:	73.20 Lbs
Shipped/Billed On:	01/07/2010
Delivered On:	01/08/2010 10:57 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:02 P.M. ET

15452

Invoice

800004190

01/11/10

NET 30 DAYS

02/10/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390360390688

10064461 FAX 01/11 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09103004 EVOKE RATTAN	N	10.0	10.0	10.0 YD	21.70	217.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	217.00
Tax	0.00
Shipping and Handling	11.42
Misc. 1	0.00
Misc. 2	0.00
Amount Due	228.42

02/10/10

For billing assistance call 800-366-6839

Tracking

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Tracking Detail

Print Help

Your package has been delivered. To view Proof of Delivery, please select the link.

Tracking Number:	1Z2126390360390688
Status:	Delivered Proof of Delivery
Delivered On:	01/12/2010 11:11 A.M.
Signed By:	NIBLETT
Location:	DOCK
Delivered To:	MARTINSVILLE, VA, US
Shipped/Billed On:	01/11/2010
Type:	Package
Service:	GROUND
Weight:	19.30 Lbs

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E-mail Notifications

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15452

Invoice

800003153

01/12/10

NET 30 DAYS

02/11/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390360067493

10064051 FAX 01/12 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09039325 CRYPTON SUEDE CHAMPAGNE	N	12.0	12.0	12.0 YD	19.25	231.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	231.00
Tax	0.00
Shipping and Handling	10.50
Misc. 1	0.00
Misc. 2	0.00
Amount Due	241.50

02/11/10

For billing assistance call 800-366-6839

Tracking

Track Shipments
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SMS Tracking
Track with Quantum View
Access Flex Global View
Integrate Tracking Tools
Void a Shipment

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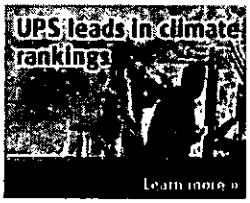
Search



UPS CampusShip

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Track Packages & Freight | Quantum View | Flex Global View

Tracking Detail

Print Help

Your package has been delivered. To view Proof of Delivery, please select the link.

Tracking Number:	1Z2126390360067493
Status:	Delivered Proof of Delivery
Delivered On:	01/13/2010 11:45 A.M.
Signed By:	NIBLETT
Location:	DOCK
Delivered To:	MARTINSVILLE, VA, US
Shipped/Billed On:	01/12/2010
Type:	Package
Service:	GROUND
Weight:	11.60 Lbs

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E-mail Notifications

To view additional tracking information, please log in to My UPS.

Show Package Progress

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Back to Tracking Summary

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15452

Invoice

800011441

01/21/10

NET 30 DAYS

02/20/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390360734744

10066651 FAX 01/21 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09086955 SWAY EVE		N	24.0	24.0	24.0 YD	28.35	680.40
09086955 SWAY EVE	FLAW	N	0.0	0.3	0.3 YD	0.00	0.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	680.40
Tax	0.00
Shipping and Handling	15.24
Misc. 1	0.00
Misc. 2	0.00
Amount Due	695.64

02/20/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390360734744
Service:	GROUND
Weight:	31.80 Lbs
Shipped/Billed On:	01/21/2010
Delivered On:	01/22/2010 9:30 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	ADAMS
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:04 P.M. ET

15452

Invoice

800013186

01/25/10

NET 30 DAYS

02/24/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390359858668

10067211 FAX 01/25 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09102146 NARRATION BOTANIC COVER SHORT	N	5.0	5.0	5.0 YD	31.50	157.50
09039325 CRYPTON SUEDE CHAMPAGNE COVER SHORT	N	10.0	10.0	10.0 YD	19.25	192.50

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	350.00
Tax	0.00
Shipping and Handling	11.74
Misc. 1	0.00
Misc. 2	0.00
Amount Due	361.74

02/24/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390359858668
Service:	GROUND
Weight:	16.30 Lbs
Shipped/Billed On:	01/25/2010
Delivered On:	01/26/2010 10:59 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	ADAMS
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:05 P.M. ET

15452

Invoice

800014074

01/26/10

NET 30 DAYS

02/25/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390358608751

10067471 FAX 01/26 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09039501 CRYPTON SUEDE OLIVE OIL ITM 2238 & 2347	N	19.0	19.0	19.0 YD	19.25	365.75

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	365.75
Tax	0.00
Shipping and Handling	12.14
Misc. 1	0.00
Misc. 2	0.00
Amount Due	377.89

02/25/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390358608751
Service:	GROUND
Weight:	19.80 Lbs
Shipped/Billed On:	01/26/2010
Delivered On:	01/27/2010 11:04 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	BRIM
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:06 P.M. ET

15452

Invoice

800013858

01/26/10

NET 30 DAYS

02/25/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

SAM MOORE
1556 DAWN DR
BEDFORD, VA 24523

Tracking #: 1Z2126390358239016

10067303 FAX 01/26 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09093192 AIKEN HONEY PO 1006718	N	5.0	5.0	5.0 YD	26.70	133.50

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	133.50
Tax	0.00
Shipping and Handling	10.50
Misc. 1	0.00
Misc. 2	0.00
Amount Due	144.00

02/25/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390358239016
Service:	GROUND
Weight:	6.70 Lbs
Shipped/Billed On:	01/26/2010
Delivered On:	01/27/2010 10:42 A.M.
Delivered To:	BEDFORD, VA, US
Signed By:	OVERSTREET

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:08 P.M. ET

15452

Invoice

800018776

02/03/10

NET 30 DAYS

03/05/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390358542572

10068361 FAX 02/03 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09093181 AIKEN AHOY	N	16.0	16.0	16.0 YD	26.70	427.20
09092719 VILLAGE SEASIDE	N	20.0	20.0	20.0 YD	26.70	534.00
09092719 VILLAGE SEASIDE EOR	N	0.0	1.0	1.0 YD	0.00	0.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	961.20
Tax	0.00
Shipping and Handling	17.91
Misc. 1	0.00
Misc. 2	0.00
Amount Due	979.11

03/05/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390358542572
Service:	GROUND
Weight:	47.70 Lbs
Shipped/Billed On:	02/03/2010
Delivered On:	02/04/2010 11:07 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	BRIM
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:09 P.M. ET

15452

Invoice

800019889

02/04/10

NET 30 DAYS

03/06/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390359796636 1Z2126390359443829

10068871 FAX 02/04 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09062909 LOCALE HONEYDEW	N	91.0	91.0	91.0	YD	28.00	2548.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	2548.00
Tax	0.00
Shipping and Handling	41.62
Misc. 1	0.00
Misc. 2	0.00
Amount Due	2589.62

03/06/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390359796636
Service:	GROUND
Weight:	43.50 Lbs
Shipped/Billed On:	02/04/2010
Delivered On:	02/05/2010 12:48 P.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:10 P.M. ET

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390359443829
Service:	GROUND
Weight:	63.10 Lbs
Shipped/Billed On:	02/04/2010
Delivered On:	02/05/2010 12:48 P.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:11 P.M. ET

15452

Invoice

800025729

02/15/10

NET 30 DAYS

03/17/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390359365879

10067361 EMAIL 02/15 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09039501 CRYPTON SUEDE OLIVE OIL	N	2.0	2.0	2.0 YD	19.25	38.50

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	38.50
Tax	0.00
Shipping and Handling	10.50
Misc. 1	0.00
Misc. 2	0.00
Amount Due	49.00

03/17/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390359365879
Service:	GROUND
Weight:	3.30 Lbs
Shipped/Billed On:	02/15/2010
Delivered On:	02/16/2010 9:31 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	BRIM
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:15 P.M. ET

15452

Invoice

800029180

02/22/10

NET 30 DAYS

03/24/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390359206639

10069782 FAX 02/22 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09092763 ELLIOTT MEADOW	N	12.0	12.0	12.0 YD	26.70	320.40
09062799 NICHE HERB	N	5.0	5.0	5.0 YD	23.99	119.95
09062799 NICHE HERB EOR	N	0.0	0.5	0.5 YD	0.00	0.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	440.35
Tax	0.00
Shipping and Handling	11.98
Misc. 1	0.00
Misc. 2	0.00
Amount Due	452.33

03/24/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390359206639
Service:	GROUND
Weight:	18.80 Lbs
Shipped/Billed On:	02/22/2010
Delivered On:	02/23/2010 9:44 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	ADAMS
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:17 P.M. ET

15452

Invoice

800027537

02/25/10

NET 30 DAYS

03/27/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390358079663

10070351 FAX 02/25 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09103004 EVOKE RATTAN	N	36.0	36.0	36.0 YD	21.70	781.20
09103004 EVOKE RATTAN FLAW	N	0.0	1.0	1.0 YD	0.00	0.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	781.20
Tax	0.00
Shipping and Handling	20.78
Misc. 1	0.00
Misc. 2	0.00
Amount Due	801.98

03/27/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390358079663
Service:	GROUND
Weight:	63.10 Lbs
Shipped/Billed On:	02/25/2010
Delivered On:	02/26/2010 1:02 P.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	ADAMS

Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:18 P.M. ET

15452

Invoice

870002193

02/26/10

NET 30 DAYS

03/28/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z521EW00344885016 1Z521EW00345817409 1Z521EW00343984394

10071331 PAT	02/26	PREPAID-CUSTOMER ACCOU	EX WHSE			UPS GROUND	
09086999 SWAY SAGE		N	133.4	137.5	137.5 YD	28.35	3898.13

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	3898.13
Tax	0.00
Shipping and Handling	83.00
Misc. 1	0.00
Misc. 2	0.00
Amount Due	3981.13

03/28/10

For billing assistance call 800-366-6839

United States

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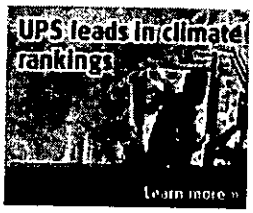

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Number of Packages: 3

Package Details:

Tracking Number:	1Z521EW00343984394
Status:	Delivered
Delivered On:	03/02/2010 11:41 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Type:	Package
Tracking Number:	1Z521EW00345817409
Status:	Delivered
Delivered On:	03/02/2010 11:41 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Type:	Package
Tracking Number:	1Z521EW00344885016
Status:	Delivered
Delivered On:	03/02/2010 11:41 A.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Type:	Package

Tracking results provided by UPS: 04/22/2010 4:19 P.M. ET

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15452

Invoice

800029177

03/08/10

NET 30 DAYS

04/07/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

LLOYD FLANDERS
ATTN: PO. 1006430
3010 TENTH ST
MENOMINEE, MI 49858

Tracking #: 1Z2126390359765071

10070721 FAX 03/08 PREPAID-CUSTOMER ACCOU EX WHSE FEDEX GROUND

09102894 EVOKE CUCUMBER	N	17.0	17.0	17.0 YD	21.70	368.90
09102894 EVOKE CUCUMBER FLAW	N	0.0	0.3	0.3 YD	0.00	0.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	368.90
Tax	0.00
Shipping and Handling	19.73
Misc. 1	0.00
Misc. 2	0.00
Amount Due	388.63

04/07/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390359765071
Service:	GROUND
Weight:	30.60 Lbs
Shipped/Billed On:	03/08/2010
Delivered On:	03/11/2010 10:50 A.M.
Delivered To:	MENOMINEE, MI, US
Signed By:	COLLINS

Location:	RECEPTION

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:22 P.M. ET

15452

Invoice

800039098

03/23/10

NET 30 DAYS

04/22/10 1 OF 1

80010785

AMERICAN OF MARTINSVILLE
128 E CHURCH ST
MARTINSVILLE, VA 24115-5071

80015993

AMERICAN OF MARTINSVILLE
PLANT NO 8 FABRIC ROOM
REDD LEVEL RIVES ROAD
MARTINSVILLE, VA 24112

Tracking #: 1Z2126390358881689

100071331 FAX 03/23 PREPAID-CUSTOMER ACCOU EX WHSE UPS GROUND

09086999 SWAY SAGE	N	12.0	12.0	12.0 YD	28.35	340.20
09086999 SWAY SAGE EIOR	N	0.0	0.7	0.7 YD	0.00	0.00

IMPORTANT: PLEASE REMIT IN U S FUNDS
PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Dept. 8237, Los Angeles, Ca 90084-8237

MOMENTUM GROUP
DEPT. 8237
LOS ANGELES, CA 90084-8237

TIN # 33-0580411

Mdse Total	340.20
Tax	0.00
Shipping and Handling	11.84
Misc. 1	0.00
Misc. 2	0.00
Amount Due	352.04

04/22/10

For billing assistance call 800-366-6839

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z2126390358881689
Service:	GROUND
Weight:	17.10 Lbs
Shipped/Billed On:	03/23/2010
Delivered On:	03/24/2010 12:55 P.M.
Delivered To:	MARTINSVILLE, VA, US
Signed By:	NIBLETT
Location:	DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/22/2010 4:23 P.M. ET