B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT District of Delaware

PROOF OF CLAIM

Name of Debtor:
American of Martinsville, Inc.

Case Number:
10-11638

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):
Exel Transportation Services, Inc.

Name and address where notices should be sent:
Richard V. Merrill
17330 Preston Rd, Suite 200C
Dallas, TX 75252-6035

Telephone number:
(214) 445-5284

RECEIVED

JUL 15 2010

BMC GROUP

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

Court Claim Number:__________
(*If known*)

Filed on:__________

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

Telephone number:
(214) 445-5284

☐ 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: $ 52,681.10

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: Services performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 7074

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 $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)(__).

Amount entitled to priority:

$________

**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.*

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:

Barcalounger
00120

Date:
07/12/2010

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.

Richard V. Merrill, Secretary

FOR COURT USE ONLY

FILED
2010 JUL 21 AM 11:22
CLERK
US 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.

customer	customer_name	custinv_nbr	cust_ref_nbr	active_date	ship_date	original_amt	adjusted_amt	open_amt	current_amt	amt_30_4	amt_45_59	amt_60_89	amt_90plu	dtp
917074	AMERICAN OF MARTINSVILLE	2260031091	MCCAMLY PLAZA HOTEL	7/24/2009	7/16/2009	$ 2,350.00	$ 2,350.00	$ 2,350.00					2350	339
917074	AMERICAN OF MARTINSVILLE	2260031092		7/24/2009	7/16/2009	$ 2,350.00	$ 2,350.00	$ 2,350.00					2350	339
917074	AMERICAN OF MARTINSVILLE	2260031201	STORAGE FOR JULY 2009	8/21/2009	7/1/2009	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	311
917074	AMERICAN OF MARTINSVILLE	2260031369	STORAGE FOR AUGUST 2009	9/4/2009	8/1/2009	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	297
917074	AMERICAN OF MARTINSVILLE	2260031577	STORAGE FOR NOVEMBER 2009	10/30/2009	9/1/2009	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	241
917074	AMERICAN OF MARTINSVILLE	2260031742	STORAGE FOR OCT 2009	11/6/2009	10/1/2009	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	234
917074	AMERICAN OF MARTINSVILLE	2260031815		11/20/2009	11/12/2009	$ 2,095.00	$ 2,095.00	$ 2,095.00					2095	220
917074	AMERICAN OF MARTINSVILLE	2260031932	STORAGE FOR NOV 2009	12/30/2009	11/1/2009	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	180
917074	AMERICAN OF MARTINSVILLE	2260032144	STORAGE DEC 2009	1/22/2010	12/1/2009	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	157
917074	AMERICAN OF MARTINSVILLE	2260032187	STORAGE FOR JANUARY 2010	2/5/2010	1/1/2010	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	143
917074	AMERICAN OF MARTINSVILLE	2260032302	STORAGE FOR FEBRUARY 2010	3/26/2010	2/1/2010	$ 1,907.89	$ 1,907.89	$ 1,907.89					1907.89	94
917074	AMERICAN OF MARTINSVILLE	2260032375		3/26/2010	3/15/2010	$ 3,770.10	$ 3,770.10	$ 3,770.10					3770.1	94
917074	AMERICAN OF MARTINSVILLE	2260032448		4/9/2010	4/2/2010	$ 3,659.00	$ 3,659.00	$ 3,659.00				$ 3,659.00		80
917074	AMERICAN OF MARTINSVILLE	2260032454	MARCH 2010 STORAGE	4/9/2010	3/1/2010	$ 1,907.89	$ 1,907.89	$ 1,907.89				$ 1,907.89		80
917074	AMERICAN OF MARTINSVILLE	2260032552	APRIL 2010 STORAGE	5/3/2010	4/1/2010	$ 1,907.89	$ 1,907.89	$ 1,907.89			$ 1,907.89			56
917074	AMERICAN OF MARTINSVILLE	2260032553		5/3/2010	4/21/2010	$ 1,907.89	$ 1,907.89	$ 1,907.89			$ 1,907.89			56
917074	AMERICAN OF MARTINSVILLE	2260032554		5/3/2010	4/21/2010	$ 1,907.89	$ 1,907.89	$ 1,907.89			$ 1,907.89			56
917074	AMERICAN OF MARTINSVILLE	2260032753		6/1/2010	3/31/2010	$ 3,815.78	$ 3,815.78	$ 3,815.78	$ 3,815.78					27
917074	AMERICAN OF MARTINSVILLE	2260032763		6/1/2010	4/1/2010	$ 3,815.77	$ 3,815.77	$ 3,815.77	$ 3,815.77					27
917074	AMERICAN OF MARTINSVILLE	2260032764		6/1/2010	5/1/2010	$ 3,815.77	$ 3,815.77	$ 3,815.77	$ 3,815.77					27
917074	AMERICAN OF MARTINSVILLE	2260032765		6/1/2010	5/1/2010	$ 3,815.00	$ 3,815.00	$ 3,815.00	$ 3,815.00					27
						$ 52,381.10	$ 52,381.10	$ 52,381.10	$ 15,262.32	$ -	$ 5,723.67	$ 5,566.89		

PHONE
901-767-4455
INVOICE #
2260031091

Exel Transportation Services Inc.

REMIT TO:
Exel Transportation Services, Inc.
P.O. BOX 844711
Dallas, TX 75284-4711

SCAC = EXLF

Invoice Number:
2260031091
Customer Number:
917074
Customer Reference Number:
MCCAMLY PLAZA HOTEL
Office Code: 226
Sales Number: 581
Current Balance
Invoice Amount: $2,350.00
Received Amt: $.00
Amount Due: $2,350.00

TO MCCAMLY PLAZA HOTEL
50 CAPITAL AVE. S.W.

BATTLE CREEK MI 49017
CAR/TRL.

WEIGHT 20000.0

FROM AOM WAREHOUSE NO. 10
19808 NORMANDIE AVE

TORRANCE CA 90502
DAVID/MANNY

DATE 07162009
07242009

CUST #	SLS #	BOFL
917074	581	2260031091

SHOW CUST # ON ALL REMITTANCE & CORRESPONDENCE

CUST PAY REF: MCCAMLY PLAZA HOTEL
CUST TRACE #:

SHIPPING TRAILER FROM ***EmptyXX XX $2,350.00
TO ***EmptyXX XX

110 FURNITURE

SFB: AMERICAN OF MARTINSVILLE

128 E CHURCH STREET
MARTINSVILLE VA 24114

PAYMENT DELINQUENT IN 21 DAYS
CERTIFIED COPY

PREPAID

$2,350.00 USD

PHONE
901-767-4455
INVOICE #
2260031092

exel
Transportation Services Inc.

REMIT TO:
Exel Transportation Services, Inc.
P.O. BOX 844711
Dallas, TX 75284-4711

Invoice Number:
2260031092
Customer Number:
917074
Customer Reference Number:

Office Code: 226
Sales Number: 581
Current Balance
Invoice Amount: $2,350.00
Received Amt: $.00
Amount Due: $2,350.00

SCAC = EXLF

TO MCCAMLY PLAZA HOTEL
50 CAPITAL AVE. S.W.

BATTLE CREEK MI 49017

CAR/TRL.

WEIGHT 20000.0

FROM AOM WAREHOUSE NO. 10
19808 NORMANDIE AVE

TORRANCE CA 90502
DAVID/MANNY

DATE 07162009
07242009

CUST #	SLS #	BOFL
917074	581	2260031092

SHOW CUST # ON ALL REMITTANCE & CORRESPONDENCE

CUST PAY REF:
CUST TRACE #:

SHIPPING TRAILER FROM ***EmptyXX XX $2,350.00
TO ***EmptyXX XX

84 FURNITURE

SFB: AMERICAN OF MARTINSVILLE

128 E CHURCH STREET
MARTINSVILLE VA 24114

PAYMENT DELINQUENT IN 21 DAYS
CERTIFIED COPY

PREPAID

$2,350.00 USD

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260031201 **INVOICE DATE:** 2009-08-21

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL: Payment Amount Due: Payment Terms:	PPD $1,907.89 USD Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-JUL-09	31-JUL-09		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM			1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

102402	PRO	226	PROFIT CENTER
2260031201	ETS REFERENCE	2260031201 - 08/21/2009	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NULL	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	STORAGE FOR JULY 2009	CR
UITA	SCAC		

STOP DETAIL

Seq#	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	1	10000.0
Total Pieces and Weight		1	10000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260031369 **INVOICE DATE:** 2009-09-04

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	**PPD / COL:**	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-AUG-09	31-AUG-09		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL			1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

102562	PRO	226	PROFIT CENTER
2260031369	ETS REFERENCE	2260031369 - 09/04/2009	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	STORAGE FOR AUGUST 2009	CR
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	1	25000.0
Total Pieces and Weight			25000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260031577 **INVOICE DATE:** 2009-10-30

REMIT TO	**PAYMENT**	
EXEL TRANSPORTATION SERVICES, INC	**PPD / COL:**	PPD
P.O. Box 844711	**Payment Amount Due:**	$1,907.89 USD
Dallas, TX 75284-4711	**Payment Terms:**	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	**CONSIGNEE**	**Ship Date**	**Delivery Date**	**Total Mileage:**	**Hazardous**
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-SEP-09	30-SEP-09		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL			1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

102742	PRO	226	PROFIT CENTER
2260031577	ETS REFERENCE	2260031577 - 10/30/2009	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	STORAGE FOR NOVEMBER 200!	CR
UITA	SCAC		

STOP DETAIL

Stop#	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight		666	95000.0

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260031742 **INVOICE DATE:** 2009-11-06

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL: Payment Amount Due: Payment Terms:	PPD $1,907.89 USD Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-OCT-09	31-OCT-09		

Transport Mode: OTHER Services:

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL			1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

102891	PRO	226	PROFIT CENTER
2260031742	ETS REFERENCE	2260031742 - 11/06/2009	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	STORAGE FOR OCT 2009	CR
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260031815 **INVOICE DATE:** 2009-11-20

REMIT TO	**PAYMENT**	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$2,095.00 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AMERICAN OF MARTINSVILLE 11 REDD LEVEL PLANT MARTINSVILLE VA 24112	SINGLE SOURCE 2457 VERNA CT. SAN LEANDRO CA 94577	12-NOV-09	16-NOV-09		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM	$2095.00 FR		2,095.00
Total Amount Due:				$2,095.00 USD

Reference Numbers:

226	PROFIT CENTER	2260031815	ETS REFERENCE
2260031815 - 11/20/2009	INVOICE PRINT DATE	23739	PRO
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
HUSR	SCAC	NULL	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	TRUE	LATE FLAG

STOP DETAIL

Seq #	Activity	Location
1	P	11 REDD LEVEL PLANT
2	D	2457 VERNA CT.

EQUIPMENT NUMBERS

Initial / Number	Type
	GENERIC

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	96	2784.0
Total Pieces and Weight:		96	2784

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260031932 **INVOICE DATE:** 2009-12-30

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC	PPD / COL:	PPD
P.O. Box 844711	Payment Amount Due:	$1,907.89 USD
Dallas, TX 75284-4711	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-NOV-09	30-NOV-09		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due				$1,907.89 USD

Reference Numbers:

103102	PRO	226	PROFIT CENTER
2260031932	ETS REFERENCE	2260031932 - 12/30/2009	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT
STORAGE FOR NOV 2009	CR	TRUE	LATE FLAG
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000.0

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032144 **INVOICE DATE:** 2010-01-22

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC	PPD / COL:	PPD
P.O. Box 844711	Payment Amount Due:	$1,907.89 USD
Dallas, TX 75284-4711	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-DEC-09	31-DEC-09		

Transport Mode: OTHER
Services:

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

103335	PRO	226	PROFIT CENTER
2260032144	ETS REFERENCE	2260032144 - 01/22/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	STORAGE DEC 2009	CR
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight		666	95000.

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032187 **INVOICE DATE:** 2010-02-05

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-JAN-10	31-JAN-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

103457	PRO	226	PROFIT CENTER
2260032187	ETS REFERENCE	2260032187 - 02/05/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT
STORAGE FOR JANUARY 2010	CR	TRUE	LATE FLAG
UITA	SCAC		

STOP DETAIL

Seq#	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

Exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032302 **INVOICE DATE:** 2010-03-26

REMIT TO	**PAYMENT**	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-FEB-10	28-FEB-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

103566	PRO	226	PROFIT CENTER
2260032302	ETS REFERENCE	2260032302 - 03/26/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT
STORAGE FOR FEBRUARY 2010	CR	TRUE	LATE FLAG
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032375 **INVOICE DATE:** 2010-03-26

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$3,770.10 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
#8 MARTINSVILLE 11 REDD LEVEL PLANT RD MARTINSVILLE VA 24112	COURTYARD FOUNTAINS 1545 SE 223RD GRESHAM OR 97030	15-MAR-10	19-MAR-1C		

Transport Mode: OTHER	Services:

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
FUEL SURCHARGE	ACCESSORIAL_FUEL	$575.10 FR		575.10
TOTAL LINE HAUL	ITEM	$3195.00 FR		3,195.00
Total Amount Due:				$3,770.10 USD

Reference Numbers:

226	PROFIT CENTER	2260032375	ETS REFERENCE
2260032375	PRO	2260032375 - 03/26/2010	INVOICE PRINT DATE
559874	SCAC	581	SALESPERSON #
917074	BILL TO	AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER
CORONA_CA_KIZU	AGENT	FALSE	LATE FLAG
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT

STOP DETAIL

Seq #	Activity	Location
1	P	11 REDD LEVEL PLANT RD
2	D	1545 SE 223RD

EQUIPMENT NUMBERS

Initial / Number	Type
	53FT DR

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	1	6000.0
Total Pieces and Weight:		1	6000

INVOICE INSTRUCTIONS:

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032448 **INVOICE DATE:** 2010-04-09

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$3,659.00 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AMERICAN OF MARTINSVILLE 11 REDD LEVEL PLANT MARTINSVILLE VA 24112	AJL/HIDDEN VALLEY 2208 HARMONY GROVE RD C/O 431 CARLSBAD ESCONDIDO CA 92029	02-APR-10	05-APR-10		

Transport Mode: OTHER
Services:

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM	$3659.00 FR		3,659.00
Total Amount Due				$3,659.00 USD

Reference Numbers:

226	PROFIT CENTER	2260032448	ETS REFERENCE
2260032448 - 04/09/2010	INVOICE PRINT DATE	3653	PRO
459120	SCAC	581	SALESPERSON #
917074	BILL TO	999-30531	PO NUMBER
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
EMERITU 999-29849	PO NUMBER	EMERITUS 999-29845	PO NUMBER
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT		

STOP DETAIL

Seq #	Activity	Location
1	P	11 REDD LEVEL PLANT
2	P	2025 GILLESPIE WAY # B
3	P	21739 N. 151ST AVE.
4	D	2208 HARMONY GROVE RD

Invoice Comments:

EQUIPMENT NUMBERS

Initial / Number	Type
	53FT DR

ITEMS SHIPPED

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	109	4260.0
Total Pieces and Weight		109	4260

INVOICE INSTRUCTIONS:

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032454 **INVOICE DATE:** 2010-04-09

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-MAR-10	31-MAR-1C		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

103765	PRO	226	PROFIT CENTER
2260032454	ETS REFERENCE	2260032454 - 04/09/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
MARCH 2010 STORAGE	CR	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	TRUE	LATE FLAG
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032552 **INVOICE DATE:** 2010-04-30

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-APR-10	30-APR-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due				$1,907.89 USD

Reference Numbers:

103860	PRO	226	PROFIT CENTER
2260032552	ETS REFERENCE	2260032552 - 04/30/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	APRIL 2010 STORAGE	CR
CORONA_CA_KIZU	AGENT	FALSE	LATE FLAG
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT
UITA	SCAC		

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

Invoice Comments:

NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032553 **INVOICE DATE:** 2010-04-30

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	21-APR-10	22-APR-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

103861	PRO	226	PROFIT CENTER
2260032553	ETS REFERENCE	2260032553 - 04/30/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	UITA	SCAC

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032554 **INVOICE DATE:** 2010-04-30

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$1,907.89 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	21-APR-10	22-APR-10		

Transport Mode: OTHER | Services:

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	401	1,907.89
Total Amount Due:				$1,907.89 USD

Reference Numbers:

103862	PRO	226	PROFIT CENTER
2260032554	ETS REFERENCE	2260032554 - 04/30/2010	INVOICE PRINT DATE
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	UITA	SCAC

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032753 **INVOICE DATE:** 2010-05-28

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC	PPD / COL:	PPD
P.O. Box 844711	Payment Amount Due:	$3,815.78 USD
Dallas, TX 75284-4711	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	31-MAR-10	28-MAY-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM	$1907.89 PS	2	3,815.78
Total Amount Due:				$3,815.78 USD

Reference Numbers:

226	PROFIT CENTER	2260032753	ETS REFERENCE
2260032753 - 05/28/2010	INVOICE PRINT DATE	581	SALESPERSON #
917074	BILL TO	AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER
AOM INVENTORY	PRO	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NULL	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	UITA	SCAC

STOP DETAIL

Seq #	Activity	Location
1	P	2500 NAVY WAY
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	35000.0
Total Pieces and Weight:		666	35000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032763 **INVOICE DATE:** 2010-05-28

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$3,815.77 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-APR-10	28-MAY-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	803	3,815.77
Total Amount Due:				$3,815.77 USD

Reference Numbers:

226	PROFIT CENTER	2260032763	ETS REFERENCE
2260032763 - 05/28/2010	INVOICE PRINT DATE	32763	PRO
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	UITA	SCAC

STOP DETAILS

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032764 **INVOICE DATE:** 2010-05-28

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL: Payment Amount Due: Payment Terms:	PPD $3,815.77 USD Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-MAY-10	28-MAY-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
STORAGE	ACCESSORIAL	$4.75 PU	803	3,815.77
Total Amount Due:				$3,815.77 USD

Reference Numbers:

226	PROFIT CENTER	2260032764	ETS REFERENCE
2260032764 - 05/28/2010	INVOICE PRINT DATE	32764	PRO
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	UITA	SCAC

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight:		666	95000

INVOICE INSTRUCTIONS:

Exel

SCAC: EXLF
MC#:: 223021
Invoice Type:

INVOICE NUMBER: 2260032765 **INVOICE DATE:** 2010-05-28

REMIT TO	PAYMENT	
EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PPD / COL:	PPD
	Payment Amount Due:	$3,815.00 USD
	Payment Terms:	Net 21 days from invoice date

BILL TO 0
AMERICAN OF MARTINSVILLE
128 E CHURCH STREET

MARTINSVILLE VA 24114

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage:	Hazardous
AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	01-MAY-10	28-MAY-10		

Transport Mode: OTHER **Services:**

INVOICE LINE ITEMS

Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM	$3815.00 FR		3,815.00
Total Amount Due:				$3,815.00 USD

Reference Numbers:

226	PROFIT CENTER	2260032765	ETS REFERENCE
2260032765 - 05/28/2010	INVOICE PRINT DATE	32765	PRO
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	UITA	SCAC

STOP DETAIL

Seq #	Activity	Location
1	P	19808 NORMANDIE AVE
2	D	19808 NORMANDIE AVE

EQUIPMENT NUMBERS

Initial / Number	Type
	40FT HI

ITEMS SHIPPED

Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	666	95000.0
Total Pieces and Weight		666	95000

INVOICE INSTRUCTIONS: