

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s753

Amount/Classification

\$646,201.28 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).

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

24838962001899
GLOBE EXPRESS SERVICES LTD
RAFAEL X ZAHRALEDDIN-ARAVENA
KENNETH L DORSNEY
c/o James L. Blane,
1057 E. Morehead St., Suite 100
Charlotte, NC 28204

Creditor Telephone Number () 704/331-0030

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

Globe Express Services Ltd.
1800 Associates Lane, Suite E
Charlotte, NC 28217

Payment Telephone Number () 704/971-1015

☐ 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.

THIS SPACE IS FOR COURT USE ONLY

RECEIVED

AUG 05 2010

BMC GROUP

☐ 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 \$ 691,173.94

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: Ocean Freight, Port Storage Warehouse Charges, Handling Fees, Drayage

(See Instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

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:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Unsecured Claim Amount: \$

Value of Property: \$ Annual Interest Rate: % if any: \$

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

Basis for Perfection:

5. PRIORITY CLAIM

Unsecured Priority Claim Amount: \$

Include ONLY the priority portion of your unsecured claim here.

☐ 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.

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 of 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.

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

THIS SPACE FOR COURT USE ONLY

Barcalounger



00290

DATE

8/4/2010

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.

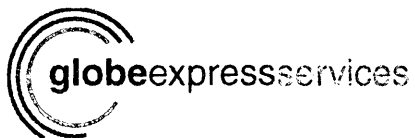
James L. Blane, Attorney

American of Martinsville, Inc.
Case No. 10-11638
Proof of Claim Filed by Globe Express Services Ltd.

**Storage Charges
through May 19,
2010**

Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
erican of Martinsville	10/30/2009	09CL192693	14,740.00	0.00	14,740.00	09SHM24431	Storage Charge
erican of Martinsville	10/30/2009	09CL193463	7,970.00	0.00	7,970.00	09SHM24646	Storage Charge
erican of Martinsville	10/30/2009	09CL193503	2,100.00	0.00	2,100.00	09SHM24765	Storage Charge
erican of Martinsville	10/30/2009	09CL193504	1,825.00	0.00	1,825.00	09SHM24713	Storage Charge
erican of Martinsville	10/30/2009	09CL193512	6,840.00	0.00	6,840.00	09SHM24449	Storage Charge
erican of Martinsville	10/30/2009	09CL193607	1,720.00	0.00	1,720.00	09SZM26553	Storage Charge
erican of Martinsville	11/6/2009	09CL193810	225.00	0.00	225.00	09SHM24617	Storage Charge
erican of Martinsville	11/6/2009	09CL194042	29,700.00	0.00	29,700.00	09NGM08796	Storage Charge
erican of Martinsville	11/6/2009	09CL194043	44,000.00	0.00	44,000.00	09NGM08829	Storage Charge
erican of Martinsville	11/6/2009	09CL194044	40,000.00	0.00	40,000.00	09SHM24764	Storage Charge
erican of Martinsville	11/6/2009	09CL194045	5,100.00	0.00	5,100.00	09SHM24767	Storage Charge
erican of Martinsville	11/20/2009	09CL193659	25,915.00	0.00	25,915.00	09SHM24582	Storage/trucking
erican of Martinsville	11/20/2009	09CL194156	8,800.00	0.00	8,800.00	09SHM24847	Storage Charge
erican of Martinsville	11/20/2009	09CL194184	6,880.00	0.00	6,880.00	09SHM24846	Storage Charge
erican of Martinsville	11/20/2009	09CL194417	2,570.00	0.00	2,570.00	09SHM24767	Storage Charge
erican of Martinsville	11/20/2009	09CL194419	8,615.00	0.00	8,615.00	09SHM24764	Storage/trucking
erican of Martinsville	11/20/2009	09CL194420	4,695.00	0.00	4,695.00	09NGM08829	Storage/trucking
erican of Martinsville	11/20/2009	09CL194421	2,550.00	0.00	2,550.00	09NGM08796	Storage/trucking
erican of Martinsville	11/20/2009	09CL194422	2,680.00	0.00	2,680.00	09SHM24581	Storage/Perdiem/7
erican of Martinsville	11/20/2009	09CL194499	1,880.00	0.00	1,880.00	09NGM08846	Storage Charge
erican of Martinsville	11/20/2009	09CL194500	2,840.00	0.00	2,840.00	09SHM24711	Storage Charge
erican of Martinsville	12/8/2009	09CL194277	8,501.00	0.00	8,501.00	09NGM08793	Demurrage/Perdie
erican of Martinsville	12/8/2009	09CL194655	1,240.00	0.00	1,240.00	09NGM08882	Storage Charge
erican of Martinsville	12/8/2009	09CL194670	5,250.00	0.00	5,250.00	09NGM08915	Storage Charge
erican of Martinsville	12/8/2009	09CL194692	220.00	0.00	220.00	09SHM24849	Storage Charge
erican of Martinsville	12/8/2009	09CL194693	650.00	0.00	650.00	09NGM08737	Storage/Trucking
erican of Martinsville	12/8/2009	09CL194776	230.00	0.00	230.00	09SHM24508	Storage Charge
erican of Martinsville	1/6/2010	09CL195471	700.00	0.00	700.00	09SZM27124	Demurrage
erican of Martinsville	1/6/2010	09CL195473	1,450.00	0.00	1,450.00	09NGM08917	Storage Charge
erican of Martinsville	1/15/2010	10CL196156	3,600.00	0.00	3,600.00	09SHM25116	Storage Charge
erican of Martinsville	1/19/2010	10CL196229	460.00	0.00	460.00	09SHM25280	Storage/Trucking
erican of Martinsville	1/20/2010	10CL196401	1,200.00	0.00	1,200.00	09SHM25269	Storage Charge
erican of Martinsville	2/16/2010	10CLTI001724	7,355.00	0.00	7,355.00	10NGM09212	Demurrage/Truckii

Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
erican of Martinsville	3/15/2010	10CLT003016	2,350.00	0.00	2,350.00	10NGM09212	Storage Charge
erican of Martinsville	3/26/2010	10CLT003293	6,800.00	0.00	6,800.00	10SHM25560	Storage Charge
erican of Martinsville	3/26/2010	10CLT003640	3,250.00	0.00	3,250.00	10SHM25641	Storage Charge
erican of Martinsville	5/7/2010	10CLT002682	1,280.00	0.00	1,280.00	10SHM25620	Storage Charge
erican of Martinsville	5/7/2010	10CLT005876	1,890.00	0.00	1,890.00	10SHM25644	Storage Charge
erican of Martinsville	5/7/2010	10CLT005877	1,380.00	0.00	1,380.00	10SHM25676	Storage Charge
erican of Martinsville	5/7/2010	10CLT005879	100.00	0.00	100.00	10SHAM000748	Storage Charge
erican of Martinsville	5/7/2010	10CLT005881	13,210.00	0.00	13,210.00	10SHM25560	Storage/Perdiem/1 Storage Charge
erican of Martinsville	5/7/2010	10CLT005884	9,175.00	0.00	9,175.00	10SHAM000761	Storage/Perdiem/1 Storage Charge
erican of Martinsville	5/7/2010	10CLT005885	8,875.00	0.00	8,875.00	10SHM25641	Storage/Perdiem/1 Storage Charge
erican of Martinsville	5/25/2010	10CLT006808	45,425.00	0.00	42,072.71	10SHM25673	Storage/Perdiem/1 Storage Charge
erican of Martinsville	5/25/2010	10CLT006809	2,025.00	0.00	2,025.00	10SHAM000582	Storage/Perdiem/1 Storage Charge
erican of Martinsville	5/25/2010	10CLT006810	5,050.00	0.00	5,050.00	10SHAM000510	Storage/Perdiem/1 Storage Charge
erican of Martinsville	7/30/2010	10CLT011314	454.06	0.00	454.06	10SHAM000748	Part of invoice Storage Charge
erican of Martinsville	7/30/2010	10CLT011313	6,570.00	0.00	6,570.00	10SHM25641	Part of invoice Storage Charge
erican of Martinsville	7/30/2010	10CLT011307	4,755.00	0.00	4,755.00	10SHM25560	Part of invoice Storage Charge
erican of Martinsville	7/30/2010	10CLT011308	240.00	0.00	240.00	10SHM25620	Part of invoice Storage Charge
erican of Martinsville	7/30/2010	10CLT011309	360.00	0.00	422.72	10SHM25644	Part of invoice Storage Charge
erican of Martinsville	8/4/2010	10CLT011524	14,575.00	0.00	15,875.00	10SHAM000761	Part of invoice Storage Charge
erican of Martinsville	7/30/2010	10CLT011312	780.00	0.00	835.00	10SHM25676	Part of invoice Storage Charge
					379,110.49	Storage May 19,2010 and prior	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92693	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CFS PAMPLONA/177e
TO: SAN JUAN, PR	ETD: 2009/08/23	BL OR AWB#: ZIMUSNH4723879
	ETA: 2009/09/18	SID#: 09SHM24431

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	14,740.00
1.00 PCS 14,740.00	
	Misc. Charges 14,740.00
FOURTEEN THOUSAND SEVEN HUNDRED FORTY US DOLLAR	USD 14,740.00
remarks:	



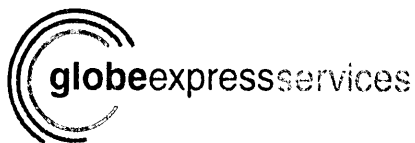
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92693	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CFS PAMPLONA/177e
TO: SAN JUAN, PR	ETD: 2009/08/23	BL OR AWB#: ZIMUSNH4723879
	ETA: 2009/09/18	SID#: 09SHM24431

DESCRIPTION	AMOUNT
<p>THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BEFORE LAST FREE DAY PROVIDED:</p> <p>PROJECT: HAMPTON INN & SUITES: SAN JUAN, PR</p> <p>TELEX RECEIVED: 9/30</p> <p>DEMURRAGE CHARGES: 1-4 days \$120 5+ days \$160</p> <p>**DEMURRAGE CHARGES ARE BASED ON THE DAY THE CONTAINER IS RETURNED TO THE PORT**</p> <p>TTNU5705331: 12 DAYS (\$1760) PORT LFD: 9/26 EMPTY RETURN: 10/8</p> <p>ZCSU8216629: 11 DAYS (\$1600) PORT LFD: 9/26 EMPTY RETURN: 10/7</p> <p>ZCSU8533768: 9 DAYS (\$1120) PORT LFD: 9/26 EMPTY RETURN: 10/5</p> <p>ZCSU8560090: 10 DAYS (\$1140) PORT LFD: 9/26 EMPTY RETURN: 10/6</p> <p>ZCSU8703545: 11 DAYS (\$1600) PORT LFD: 9/26 EMPTY RETURN: 10/7</p>	



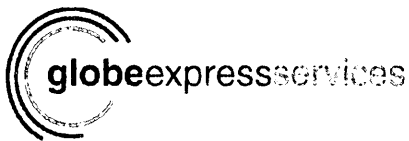
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92693	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CFS PAMPLONA/177e
TO: SAN JUAN, PR	ETD: 2009/08/23	BL OR AWB#: ZIMUSNH4723879
	ETA: 2009/09/18	SID#: 09SHM24431

DESCRIPTION	AMOUNT
ZCSU8879724: 12 DAYS (\$1760) PORT LFD: 9/26 EMPTY RETURN: 10/8	
ZCSU8891859: 13 DAYS (\$1920) PORT LFD: 9/26 EMPTY RETURN: 10/9	
ZCSU8959007: 13 DAYS (\$1920) PORT LFD: 9/26 EMPTY RETURN: 10/9	
ZCSU8992155: 13 DAYS (\$1920) PORT LFD: 9/26 EMPTY RETURN: 10/9	
M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX-5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93463	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/0937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/20	BL OR AWB#: MSCUS7686310
	ETA: 2009/10/03	SID#: 09SHM24646

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE 1.00 PCS 7,900.00 SEVEN THOUSAND NINE HUNDRED SEVENTY US DOLLAR <u>remarks:</u> THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BEFORE LAST FREE DAY PROVIDED: PROJECT: RITZ CARLTON CLUB ASPEN HIGHLANDS TELEX RECEIVED: 10/22 DEMURRAGE CHARGES: 1-4 days \$175 5-9 days \$250 10+ days \$400 INBU5312206: 14 DAYS (\$3950) PORT LFD: 10/8 PU FROM PORT: 10/22 TRLU6179647: 14 DAYS (\$3950) PORT LFD: 10/8 PU FROM PORT: 10/22 THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: INBU53 12206 TRLU6179647 M SPADA	7,900.00 Misc. Charges 7,900.00 USD 7,970.00



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93463	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/O937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/20	BL OR AWB#: MSCUS7686310
	ETA: 2009/10/03	SID#: 09SHM24646

DESCRIPTION	AMOUNT
<p>Payment Terms:15 days from ATD date.</p> <p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



Invoice

BILL TO
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MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93503	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769587
	ETA: 2009/10/17	SID#: 09SHM24765

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	
1.00 PCS 2,100.00	2,100.00
TWO THOUSAND ONE HUNDRED US DOLLAR	Misc. Charges 2,100.00 USD 2,100.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BEFORE LAST FREE DAY PROVIDED: PROJECT: RITZ CARLTON CLUB ASPEN HIGHLANDS TELEX RECEIVED: 10/23 DEMURRAGE CHARGES: 1-4 days \$175 5-9 days \$250 10+ days \$400 GSTU6751447: 4 DAYS (\$700) PORT LFD: 10/22 PU FROM PORT: 10/26 MEDU4038521: 4 DAYS (\$700) PORT LFD: 10/22 PU FROM PORT: 10/26 MSCU4188799: 4 DAYS (\$700) PORT LFD: 10/22 PU FROM PORT: 10/26 M SPADA Payment Terms: <u>15 days from ATD date.</u>	



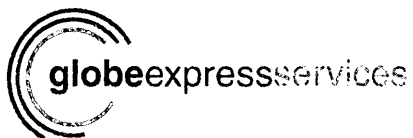
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93503	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769587
	ETA: 2009/10/17	SID#: 09SHM24765

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLT93504	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Dallas/39E
TO: LOS ANGELES, CA, U	ETD: 2009/09/28	BL OR AWB#: HJSCSHAA55643406
	ETA: 2009/10/17	SID#: 09SHM24713

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	1,825.00
ONE THOUSAND EIGHT HUNDRED TWENTY FIVE US DOLLAR	Misc. Charges 1,825.00
remarks:	USD 1,825.00



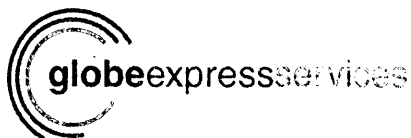
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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071— MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93504	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Dallas/39E
TO: LOS ANGELES, CA, U	ETD: 2009/09/28	BL OR AWB#: HJSCSHAA55643406
	ETA: 2009/10/17	SID#: 09SHM24713

DESCRIPTION	AMOUNT
<p>THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BEFORE LAST FREE DAY PROVIDED:</p> <p>PROJECT: RITZ CARLTON CLUB ASPEN HIGHLANDS</p> <p>TELEX RECEIVED: 10/22</p> <p>DEMURRAGE CHARGES: 1-4 days \$175 5-9 days \$250 10+ days \$400"</p> <p>HJCU1289230: 5 DAYS (\$950) PORT LFD: 10/22 PU FROM PORT: 10/27</p> <p>HJCU7604577: 4 DAYS (\$700) PORT LFD: 10/23 PU FROM PORT: 10/27</p> <p>SENU5012912: 1 DAY (\$175) PORT LFD: 10/22 PU FROM PORT: 10/23</p> <p>THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH:</p> <p>HJCU1545121 SENU5012912</p> <p>M SPADA</p> <p>Payment Terms:<u>15 days from ATD date.</u></p>	



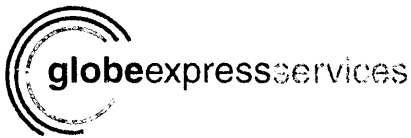
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AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93504	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Dallas/39E
TO: LOS ANGELES, CA, U	ETD: 2009/09/28	BL OR AWB#: HJSCSHAA55643406
	ETA: 2009/10/17	SID#: 09SHM24713

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



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DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93512	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ALGOL/UA375S
TO: SAN JUAN, PR	ETD: 2009/08/25	BL OR AWB#: CMDUCNCP005715
	ETA: 2009/09/29	SID#: 09SHM24449

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE 1.00 PCS 6,840.00 SIX THOUSAND EIGHT HUNDRED FORTY US DOLLAR <u>remarks:</u> THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BEFORE LAST FREE DAY PROVIDED: PROJECT: HAMPTON INN: SAN JUAN, PR TELEX RECEIVED: 10/22 DEMURRAGE CHARGES: \$120/DAY TRLU7280615: 19 DAYS (\$2280) PORT LFD: 10/7 PU FROM PORT: 10/26 ECMU9819809: 19 DAYS (\$2280) PORT LFD: 10/7 PU FROM PORT: 10/26 TRLU7280615: 19 DAYS (\$2280) PORT LFD: 10/7 PU FROM PORT: 10/26 M SPADA Payment Terms:15 days from ATD date.	6,840.00 Misc. Charges 6,840.00 USD 6,840.00



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DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93512	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ALGOL/UA375S
TO: SAN JUAN, PR	ETD: 2009/08/25	BL OR AWB#: CMDUCNCP005715
	ETA: 2009/09/29	SID#: 09SHM24449

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



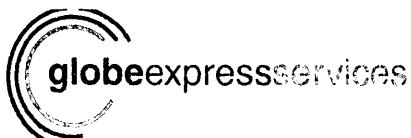
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DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93607	2009/10/30	
Original		

FROM: SHEKOU, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ZIM QINGDAO/14E
TO: MARTINSVILLE, VA,	ETD: 2009/09/06	BL OR AWB#: ZIMUSHH0028617
	ETA: 2009/10/04	SID#: 09SZM26553

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE ONE THOUSAND SEVEN HUNDRED TWENTY US DOLLAR	1,720.00 1,720.00 USD
1.00 PCS 1,720.00	
remarks: THE FOLLOWING CONTAINER WAS BILLED DEMURRAGE CHARGES DUE TO TELEX NOT RECEIVED BEFORE THE LAST FREE DAY PROVIDED. ORIGINAL HBL WAS RECEIVED ON 10/22. PROJECT: CHAIR FRAMES CHARGES: 1-5 DAYS: \$120/DAY 6+: \$160/DAY ZCSU8619434: 12 DAYS LFD AT PORT: 10/11 PICKED UP FROM PORT: 10/23 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93810	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN YANTIAN/0039E
TO: LONG BEACH, CA, US	ETD: 2009/09/21	BL OR AWB#: LAX5057470
	ETA: 2009/10/02	SID#: 09SHM24617

DESCRIPTION	AMOUNT
Misc. Charges STORAGE FEE 9.00 PCS 25.00	225.00
	Misc. Charges 225.00
TWO HUNDRED TWENTY FIVE US DOLLAR	USD 225.00
remarks: PLEASE NOTE STORAGE CHARGES WERE BILLED DUE TO TELEX RELEASE/ORIGINAL HBL NOT RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED: PROJECT: BOSTON COPLEY/DEARBORN HOTEL TELEX RELEASE RECEIVED: 10/22 HJCU1590265: 9 DAYS AT \$25/DAY LFD: 10/13 PU DATE: 10/22 M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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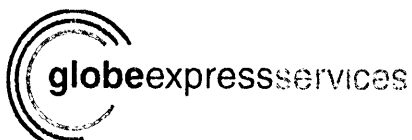
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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94042	2009/11/06	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/O937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/22	BL OR AWB#: MSCUNP546657
	ETA: 2009/10/03	SID#: 09NGM08796

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE 1.00 PCS 29,700.00	29,700.00
TWENTY NINE THOUSAND SEVEN HUNDRED US DOLLAR	Misc. Charges 29,700.00
remarks: THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX NOT RECEIVED ON OR BEFORE THE LAST FREE DAY AT THE PORT. AUTHORIZATION WAS PROVIDED FROM AOM WITHOUT TELEX TO PULL CONTAINERS TO A OFF PORT STORAGE FACILITY PROJECT: MARRIOTT LA LIVE LFD AT PORT: 10/8 PICK UP PORT: 11/9 RATE: 1-4 days \$150 5-9 days \$250 10+ days \$350 CRXU4280295: 23 DAYS MSCU4148749: 23 DAYS TOLU2079285: 23 DAYS M SPADA Payment Terms: <u>15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 29,700.00



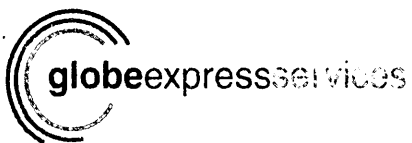
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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94043	2009/11/06	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0916
TO: LOS ANGELES, CA, U	ETD: 2009/09/29	BL OR AWB#: MSCUNP600462
	ETA: 2009/10/10	SID#: 09NGM08829

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE 1.00 PCS 44,000.00	44,000.00
FORTY FOUR THOUSAND US DOLLAR	Misc. Charges 44,000.00
	USD 44,000.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX NOT RECEIVED ON OR BEFORE THE LAST FREE DAY AT THE PORT. AUTHORIZATION WAS PROVIDED FROM AOM WITHOUT TELEX TO PULL CONTAINERS TO A OFF PORT STORAGE FACILITY PROJECT: MARRIOTT LA LIVE PICK UP PORT: 11/9 RATE: 1-4 days \$150 5-9 days \$250 10+ days \$350 LFD: 10/15 FSCU4044808: 25 DAYS MSCU4881870: 25 DAYS MSCU5954081: 25 DAYS LFD: 10/16 MEDU4084471: 24 DAYS TRIU5324319: 24 DAYS M SPADA M SPADA Payment Terms: <u>15 days from ATD date.</u>	



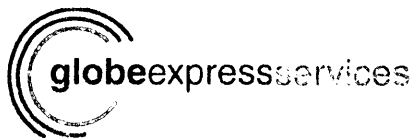
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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94043	2009/11/06	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0916
TO: LOS ANGELES, CA, U	ETD: 2009/09/29	BL OR AWB#: MSCUNP600462
	ETA: 2009/10/10	SID#: 09NGM08829

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



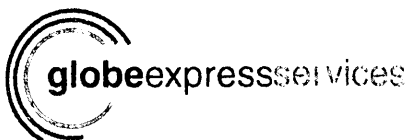
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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94044	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769728
	ETA: 2009/10/17	SID#: 09SHM24764

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	
1.00 PCS 40,000.00	40,000.00
	Misc. Charges
	40,000.00
FORTY THOUSAND US DOLLAR	USD
	40,000.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX NOT RECEIVED ON OR BEFORE THE LAST FREE DAY AT THE PORT. AUTHORIZATION WAS PROVIDED FROM AOM WITHOUT TELEX TO PULL CONTAINERS TO A OFF PORT STORAGE FACILITY PROJECT: SAN DIEGO MARINA MARRIOTT LFD AT PORT: 10/22 PICK UP PORT: 11/9 RATE: 1-4 days \$150 5-9 days \$250 10+ days \$350 MEDU4031487: 18 DAYS MSCU4608510: 18 DAYS MSCU4939499: 18 DAYS MSCU5838733: 18 DAYS MSCU9528016: 18 DAYS TGHU7222060: 18 DAYS TRLU5714029: 18 DAYS TTNU4543410: 18 DAYS M SPADA M SPADA	



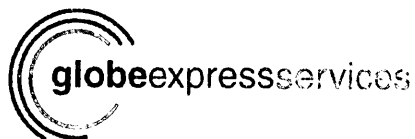
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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94044	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769728
	ETA: 2009/10/17	SID#: 09SHM24764

DESCRIPTION	AMOUNT
<p>Payment Terms:<u>15 days from ATD date.</u></p> <p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



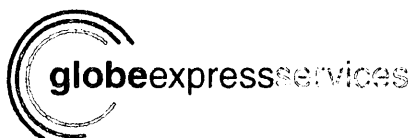
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DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94045	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/157E
TO: LOS ANGELES, CA, U	ETD: 2009/10/11	BL OR AWB#: MSCUS7773225
	ETA: 2009/10/24	SID#: 09SHM24767

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	
1.00 PCS 5,100.00	5,100.00
	Misc. Charges 5,100.00
FIVE THOUSAND ONE HUNDRED US DOLLAR	USD 5,100.00
<u>remarks:</u> DETHE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX NOT RECEIVED ON OR BEFORE THE LAST FREE DAY AT THE PORT. AUTHORIZATION WAS PROVIDED FROM AOM WITHOUT TELEX TO PULL CONTAINERS TO A OFF PORT STORAGE FACILITY PROJECT: SAN DIEGO MARINA MARRIOTT LFD AT PORT: 10/29 PICK UP PORT: 11/9 RATE: 1-4 days \$150 5-9 days \$250 10+ days \$350 MSCU5932307: 11 DAYS MSCU8362213: 11 DAYS M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93659	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC BEIJING/O936A
TO: LONG BEACH, CA, US	ETD: 2009/09/11	BL OR AWB#: MSCUS7537240
	ETA: 2009/09/24	SID#: 09SHM24582

DESCRIPTION	AMOUNT
Misc. Charges	
DRAYAGE 4.00 PCS 275.00	1,100.00
STORAGE FEE 109.00 PCS 35.00	3,815.00
TRUCKING FEE 4.00 PCS 4,800.00	19,200.00
WAREHOUSE HANDLING FEE 4.00 PCS 450.00	1,800.00
	Misc. Charges 25,915.00
TWENTY FIVE THOUSAND NINE HUNDRED FIFTEEN US DOLLAR	USD 25,915.00
remarks: CHARGES ARE FOR THE FOLLWOING CONTAINERS FOR THE COMFORT INN & SUITES: WEST SPRING FIELD, MA: IN ORDER TO AVOID PORT STORAGE, CONTAINERS WERE PULLED FROM THE PORT ON THE LFD 10/2 AND HELD IN TRUCKERS YARD: YARD STORAGE RATE= \$35/DAY MSCU4178039: YARD STORAGE 10/2-10-23 = 22 DAYS MSCU4919168: YARD STORAGE: 10/2-11/2 = 32 DAYS MSCU5021846: YARD STORAGE: 10/2-10/28 = 27 DAYS MSCU8601323: YARD STORAGE: 10/2-10/29 = 28 DAYS Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



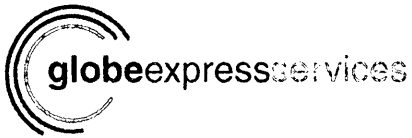
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94156	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7861897
	ETA: 2009/10/31	SID#: 09SHM24847

DESCRIPTION			AMOUNT	
Misc. Charges				
DEMURRAGE	1.00 PCS	8,100.00		8,100.00
			Misc. Charges	8,100.00
EIGHT THOUSAND EIGHT HUNDRED US DOLLAR			USD	8,800.00
<u>remarks:</u>				



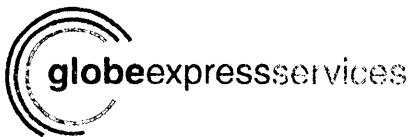
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94156	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7861897
	ETA: 2009/10/31	SID#: 09SHM24847

DESCRIPTION	AMOUNT
THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE CHARGES DUE TO CONTAINERS NOT PICKED UP BEFORE LAST FREE DAY PROVIDED: CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH. PROJECT: MARRIOTT LA LIVE TELEX RECEIVED: 11/10 AMFU8631900: 7 DAYS LFD: 11/5 PU PORT: 11/12 CARU9783158: 3 DAYS LFD: 11/9 PU PORT: 11/12 MEDU8442059: 3 DAYS LFD: 11/9 PU PORT: 11/12 MSCU2446507: 7 DAYS LFD: 11/5 PU PORT: 11/12 MSCU7076703: 3 DAYS LFD: 11/9 PU PORT: 11/12 MSCU8189920: 3 DAYS LFD: 11/9 PU PORT: 11/12 MSCU8648470: 7 DAYS LFD: 11/5	

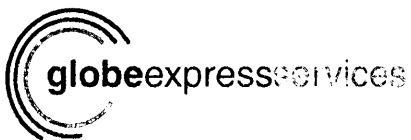


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BILL TO AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071	DATE DUE:	2009/12/05	
	INVOICE NO.	INVOICE DATE	REFERENCE NO.
	09CLI94156	2009/11/20	
	Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7861897
	ETA: 2009/10/31	SID#: 09SHM24847

DESCRIPTION	AMOUNT
PU PORT: 11/12 MSCU9820239: 3 DAYS LFD: 11/9 PU PORT: 11/12 TGHU8680128: 3 DAYS LFD: 11/9 PU PORT: 11/12 TRLU7153518: 7 DAYS LFD: 11/5 PU PORT: 11/12 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



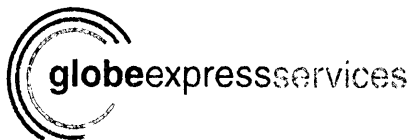
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94184	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7842012
	ETA: 2009/10/31	SID#: 09SHM24846

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	6,600.00
SIX THOUSAND EIGHT HUNDRED EIGHTY US DOLLAR	
1.00 PCS 6,600.00	
remarks: THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE DUE TO NOT RECEIVING THE TELEX RELEASE BEFORE THE LAST FREE DAY PROVIDED: CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH PROJECT: SAN DIEGO MARINA MARRIOTT TELEX RELEASE RECEIVED: 11/11 LFD: 11/5 PU PORT: 11/11 TOTAL DAYS IN STORGE PER CNTR = 6 DAYS RATE: 1-4 DAYS: \$150/DAY 5-9 DAYS: \$250/DAY TOTAL PER CNTR = \$1100 MSCU7087272 MSCU7650386 MSCU7820116 MSCU8425040 M SPADA Payment Terms:15 days from ATD date.	Misc. Charges 6,600.00 USD 6,880.00



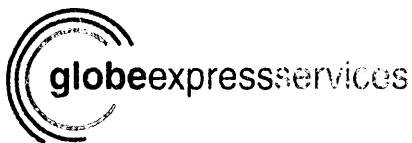
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BILL TO
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94184	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7842012
	ETA: 2009/10/31	SID#: 09SHM24846

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94417	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/157E
TO: LOS ANGELES, CA, U	ETD: 2009/10/11	BL OR AWB#: MSCUS7773225
	ETA: 2009/10/24	SID#: 09SHM24767

DESCRIPTION	AMOUNT
Misc. Charges	
DRAYAGE 2.00 PCS 275.00	550.00
STORAGE FEE 16.00 PCS 45.00	720.00
TRUCKING FEE 2.00 PCS 650.00	1,300.00
	Misc. Charges 2,570.00
TWO THOUSAND FIVE HUNDRED SEVENTY US DOLLAR	USD 2,570.00
remarks: THE FOLLOWING CONTAINERS WERE PRE-PULLED FROM THE PORT AND HELD IN TRUCKERS YARD UNTIL TELEX RELEASE WAS RECEIVED AND CONTAINERS COULD BE DELIVERED: PROJECT: SAN DIEGO MARINA MARRIOTT TELEX RELEASE RECEIVED: 11/10 MSCU5932307: PRE PULL DATE: 11/9 DELIVERED: 11/16 DAYS IN STORAGE: 8 MSCU8362213: PRE PULL DATE: 11/9 DELIVERED: 11/16 DAYS IN STORAGE: 8 DELIVERY CHARGE TO SAN DIEGO MARINA MARRIOTT: \$650 ALL IN M SPADA Payment Terms:15 days from ATD date.	



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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94417	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/157E
TO: LOS ANGELES, CA, U	ETD: 2009/10/11	BL OR AWB#: MSCUS7773225
	ETA: 2009/10/24	SID#: 09SHM24767

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94419	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769728
	ETA: 2009/10/17	SID#: 09SHM24764

DESCRIPTION			AMOUNT
Misc. Charges			
DRAYAGE	8.00 PCS	275.00	2,200.00
STORAGE FEE	27.00 PCS	45.00	1,215.00
TRUCKING FEE	8.00 PCS	650.00	5,200.00
			Misc. Charges 8,615.00
EIGHT THOUSAND SIX HUNDRED FIFTEEN US DOLLAR			USD 8,615.00
<u>remarks:</u>			



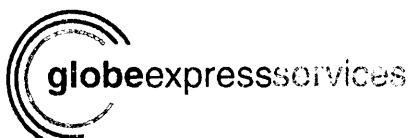
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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94419	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769728
	ETA: 2009/10/17	SID#: 09SHM24764

DESCRIPTION	AMOUNT
<p>THE FOLLOWING CONTAINERS WERE PRE-PULLED FROM THE PORT AND HELD IN TRUCKERS YARD UNTIL TELEX RELEASE WAS RECEIVED AND CONTAINERS COULD BE DELIVERED:</p> <p>PROJECT: SAN DIEGO MARINA MARRIOTT</p> <p>TELEX RELEASE RECEIVED: 11/10</p> <p>MEDU4031487 PRE PULL DATE: 11/9 DELIVERED: 11/10 DAYS IN STORAGE: 1</p> <p>MSCU4608510: PRE PULL DATE: 11/9 DELIVERED: 11/11 DAYS IN STORAGE: 3</p> <p>MSCU5838733: PRE PULL DATE: 11/9 DELIVERED: 11/11 DAYS IN STORAGE: 3</p> <p>MSCU4939499: PRE PULL DATE: 11/9 DELIVERED: 11/11 DAYS IN STORAGE: 3</p> <p>MSCU9528016: PRE PULL DATE: 11/9 DELIVERED: 11/12 DAYS IN STORAGE: 4</p> <p>TGHU7222060: PRE PULL DATE: 11/9</p>	



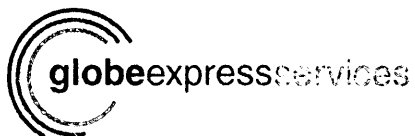
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MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94419	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769728
	ETA: 2009/10/17	SID#: 09SHM24764

DESCRIPTION	AMOUNT
<p>DELIVERED: 11/12 DAYS IN STORAGE: 4</p> <p>TRLU5714029: PRE PULL DATE: 11/9 DELIVERED: 11/13 DAYS IN STORAGE: 5</p> <p>TTNU4543410: PRE PULL DATE: 11/9 DELIVERED: 11/12 DAYS IN STORAGE: 4</p> <p>DELIVERY CHARGE TO SAN DIEGO MARINA MARRIOTT: \$650 ALL IN</p> <p>M SPADA</p> <p>Payment Terms: 15 days from ATD date.</p> <p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



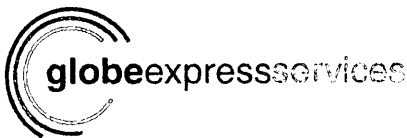
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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94420	2009/11/20	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0916
TO: LOS ANGELES, CA, U	ETD: 2009/09/29	BL OR AWB#: MSCUNP600462
	ETA: 2009/10/10	SID#: 09NGM08829

DESCRIPTION			AMOUNT
Misc. Charges			
DRAYAGE	6.00 PCS	275.00	1,650.00
STORAGE FEE	21.00 PCS	45.00	945.00
TRUCKING FEE	6.00 PCS	350.00	2,100.00
			Misc. Charges
			4,695.00
FOUR THOUSAND SIX HUNDRED NINETY FIVE US DOLLAR			USD
			4,695.00
<u>remarks:</u>			



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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94420	2009/11/20	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0916
TO: LOS ANGELES, CA, U	ETD: 2009/09/29	BL OR AWB#: MSCUNP600462
	ETA: 2009/10/10	SID#: 09NGM08829

DESCRIPTION	AMOUNT
THE FOLLOWING CONTAINERS WERE PRE-PULLED FROM THE PORT AND HELD IN TRUCKERS YARD UNTIL TELEX RELEASE WAS RECEIVED AND CONTAINERS COULD BE DELIVERED: PROJECT: MARRIOTT LA LIVE TELEX RELEASE RECEIVED: 11/10 FSCU4044808 PRE PULL DATE: 11/9 DELIVERED: 11/11 DAYS IN STORAGE: 3 MEDU3434174 PRE PULL DATE: 11/9 DELIVERED: 11/11 DAYS IN STORAGE: 3 MEDU4084471 PRE PULL DATE: 11/9 DELIVERED: 11/11 DAYS IN STORAGE: 3 MSCU4881870 PRE PULL DATE: 11/9 DELIVERED: 11/12 DAYS IN STORAGE: 4 MSCU5954081 PRE PULL DATE: 11/9 DELIVERED: 11/12 DAYS IN STORAGE: 4 TRIU5324319 PRE PULL DATE: 11/9 DELIVERED: 11/12	



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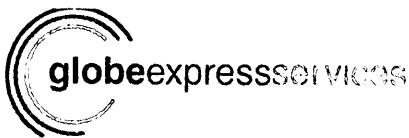
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BILL TO
AMERICAN OF MARTINSVILLE PO BOX-5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94420	2009/11/20	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0916
TO: LOS ANGELES, CA, U	ETD: 2009/09/29	BL OR AWB#: MSCUNP600462
	ETA: 2009/10/10	SID#: 09NGM08829

DESCRIPTION	AMOUNT
DAYS IN STORAGE: 4 CHARGE FOR DELIVERY TO MARRIOTT LA LIVE: \$350 ALL IN M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94421	2009/11/20	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/O937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/22	BL OR AWB#: MSCUNP546657
	ETA: 2009/10/03	SID#: 09NGM08796

DESCRIPTION	AMOUNT
Misc. Charges DRAYAGE 3.00 PCS 275.00 STORAGE FEE 15.00 PCS 45.00 TRUCKING FEE 3.00 PCS 350.00 TWO THOUSAND FIVE HUNDRED FIFTY US DOLLAR <u>remarks:</u> THE FOLLOWING CONTAINERS WERE PRE-PULLED FROM THE PORT AND HELD IN TRUCKERS YARD UNTIL TELEX RELEASE WAS RECEIVED AND CONTAINERS COULD BE DELIVERED: PROJECT: MARRIOTT LA LIVE TELEX RELEASE RECEIVED: 11/10 TOLU2079285 PRE PULL DATE: 11/9 DELIVERED: 11/13 DAYS IN STORAGE: 5 MSCU418749 PRE PULL DATE: 11/9 DELIVERED: 11/13 DAYS IN STORAGE: 5 TOLU2079285 PRE PULL DATE: 11/9 DELIVERED: 11/13 DAYS IN STORAGE: 5 CHARGE FOR DELIVERY TO MARRIOTT LA LIVE: \$350 ALL IN M SPADA Payment Terms: <u>15 days from ATD date.</u>	825.00 675.00 1,050.00 Misc. Charges 2,550.00 USD 2,550.00



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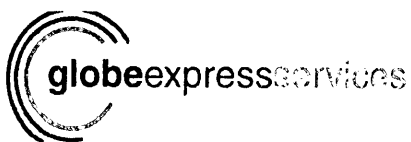
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94421	2009/11/20	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/0937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/22	BL OR AWB#: MSCUNP546657
	ETA: 2009/10/03	SID#: 09NGM08796

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



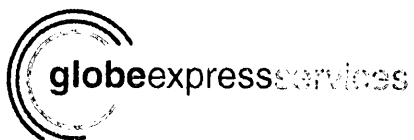
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94422	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC Ludovica/G937A
TO: MARTINSVILLE, VA,	ETD: 2009/09/11	BL OR AWB#: MSCUS7586866
	ETA: 2009/10/19	SID#: 09SHM24581

DESCRIPTION	AMOUNT
Misc. Charges	
DRAYAGE 1.00 PCS 100.00	100.00
PER DIEM CHARGE 1.00 PCS 1,350.00	1,350.00
STORAGE FEE 9.00 PCS 20.00	180.00
TRUCKING FEE 1.00 PCS 1,050.00	1,050.00
	Misc. Charges 2,680.00
TWO THOUSAND SIX HUNDRED EIGHTY US DOLLAR	USD 2,680.00
<u>remarks:</u> TELEX RELEASE WAS NOT RECEIVED BEFORE THE LAST FREE DAY THAT WAS PROVIDED: TELEX RELEASE RECEIVED: 11/2 PORT LFD: 10/26 CONTAINER WAS PREPULLED FROM THE PORT OF SAVANNAH AND HELD IN TRUCKERS YARD TILL TELEX WAS RECEIVED: PRE-PULL: \$100.00 STORAGE PER DAY: \$15.00 TRUCKING CHARGE TO MARTINSVILLE: \$1050.0 PER DIEM CHARGE: 1-4 days \$150 5-9 days \$250 10+ days \$350 MEDU1943064: 7 DAYS PU PORT: 10/26 DLVD: 11/03 EMPTY RETURN: 11/5 LFD: 10/29 M SPADA	



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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94422	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC Ludovica/G937A
TO: MARTINSVILLE, VA,	ETD: 2009/09/11	BL OR AWB#: MSCUS7586866
	ETA: 2009/10/19	SID#: 09SHM24581

DESCRIPTION	AMOUNT
<p>Payment Terms: 15 days from ATD date.</p> <p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



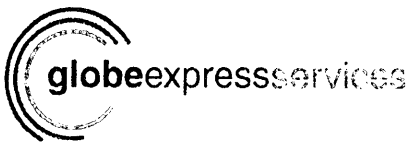
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AMERICAN OF MARTINSVILLE
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94499	2009/11/20	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ZIM SAN FRANCISCO/003E
TO: MARTINSVILLE, VA,	ETD: 2009/10/02	BL OR AWB#: ZIMUNGB530239
	ETA: 2009/10/30	SID#: 09NGM08846

DESCRIPTION	AMOUNT
Misc. Charges	
DEMURRAGE 1.00 PCS 1,880.00	1,880.00
ONE THOUSAND EIGHT HUNDRED EIGHTY US DOLLAR	Misc. Charges 1,880.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE DUE TO TELEX RELEASE NOT BEING RECEIVED ON OR BEFORE THE LFD PROVIDED: PROJECT: HEALTHCARE STOCK TELEX RELEASE RECEIVED: 11/17 RATE: 1-5 DAYS: \$120/DAY 6+ DAYS: \$160/DAY CLHU8675168: 13 DAYS LFD AT PORT: 11/5 PU PORT: 11/18 M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 1,880.00



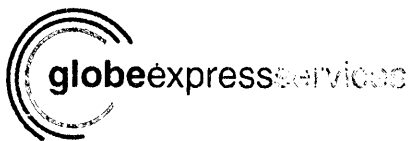
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DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94500	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim New York/033E
TO: MARTINSVILLE, VA,	ETD: 2009/09/27	BL OR AWB#: ZIMUSNH4733705
	ETA: 2009/10/23	SID#: 09SHM24711

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE 1.00 PCS 2,840.00 TWO THOUSAND EIGHT HUNDRED FORTY US DOLLAR <u>remarks:</u> PLEASE NOTE THE FOLLOWING CONTAINERS WERE SUBJECT TO DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT BEING RECEIVED ON OR BEFORE THE LFD PROVIDED: PROJECT: FRAMES TELEX RECEIVED: 11/16 RATE: 1-5 DAYS: \$120/DAY 6+ DAYS: \$160/DAY ZCSU2690899: 19 DAYS LFD AT PORT: 10/29 PICK UP PORT: 11/17 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	2,840.00 Misc. Charges 2,840.00 USD 2,840.00



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DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94277	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: VILLE D AQUARIUS/039E
TO: MIAMI, FL, US	ETD: 2009/09/21	BL OR AWB#: MAEU577915578
	ETA: 2009/10/26	SID#: 09NGM08793

DESCRIPTION	AMOUNT
Misc. Charges	
DEMURRAGE 16.00 PCS 250.00	4,000.00
PER DIEM CHARGE 3.00 PCS 250.00	750.00
TRUCKING FEE 1.00 PCS 3,751.00	3,751.00
	Misc. Charges 8,501.00
EIGHT THOUSAND FIVE HUNDRED ONE US DOLLAR	USD 8,501.00
remarks:	



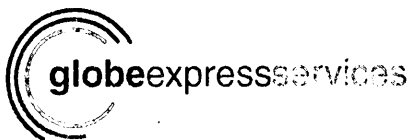
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AMERICAN OF MARTINSVILLE
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DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94277	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: VILLE D AQUARIUS/039E
TO: MIAMI, FL, US	ETD: 2009/09/21	BL OR AWB#: MAEU577915578
	ETA: 2009/10/26	SID#: 09NGM08793

DESCRIPTION	AMOUNT
<p>CHARGES ARE FOR THE STORAGE AND DELIVERY OF THE FOLLOWING CONTIANERS. STORAGE WAS BILLED DUE TO TELEX RELEASE NOT RECEIVED ON OR BEFORE THE LFD PROVIDED:</p> <p>PROJECT: CLASSIC RESIDENCE BY HYATT TELEX RELEASE RCVD: 11/17 LFD ON PORT: 11/2 CNTR: PONU3021039</p> <p>DEMURRAGE: PONU3021039: 16 DAYS AT \$250/DAY LFD AT PORT: 11/2 PICK UP PORT: 11/18</p> <p>CUSTOMER WOULD NOT RECEIVE CONTAINER REQUIRED FREIGHT TO BE TRANSLOADED ON TO LIFT GATE TRUCK:</p> <p>TRUCKING CHARGES INCLUDE THE FOLLOWING:</p> <p>PRE-PULL TO TRUCKERS YARD: \$145 STORAGE IN TRUCKERS YARD PER DAY: \$35/DAY (17 DAYS TOTAL = \$595) DELIVERY TO WAREHOUSE: \$285.00 WAREHOUSE STORAGE: \$100/DAY (4 DAYS TOTAL = \$400) WAREHOUSE IN AND OUT CHARGES: \$600.00 TRUCKING INCLUDING LIFTGATE: \$1526 LAYOVER FEE: \$200 (CUSTOMER WOULD NOT TAKE FREIGHT MADE DRIVER STAY OVER NIGHT)</p> <p>PER DIEM CHARGES ARE AS FOLLOWS: 3 DAYS AT \$250/DAY PU PORT DATE: 11/18 LFD OFF PORT: 11/24 EMPTY RETURN: 11/27</p> <p>M SPADA</p> <p>Payment Terms:<u>15 days from ATD date.</u></p>	



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AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94277	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: VILLE D AQUARIUS/039E
TO: MIAMI, FL, US	ETD: 2009/09/21	BL OR AWB#: MAEU577915578
	ETA: 2009/10/26	SID#: 09NGM08793

DESCRIPTION	AMOUNT
<p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



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BILL TO	DATE DUE:	2009/12/23	
AMERICAN OF MARTINSVILLE	INVOICE NO.	INVOICE DATE	REFERENCE NO.
PO BOX 5071	09CLI94655	2009/12/08	
MARTINSVILLE, VA 24115-5071	Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MANULANI /055E
TO: LONG BEACH, CA, US	ETD: 2009/10/13	BL OR AWB#: NGBLGB9631225W
	ETA: 2009/10/25	SID#: 09NGM08882

DESCRIPTION	AMOUNT
Misc. Charges	
STORAGE FEE 31.00 PCS 40.00	1,240.00
ONE THOUSAND TWO HUNDRED FORTY US DOLLAR	Misc. Charges 1,240.00
	USD 1,240.00
remarks: STORAGE CHARGES WERE ALSO BILLED DUE TO TELEX RELEASE NOT RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED: PROJECT: WESTIN EMBASSY ROW CNTR: TCNU9826302 TELEX RELEASE RCVD: 11/27 LFD AT WAREHOUSE: 11/3 STORAGE CHARGES AS FOLLOWS: \$40.00/DAY TOTAL DAYS STORAGE: 31 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



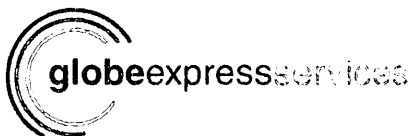
Invoice

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AMERICAN OF MARTINSVILLE
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MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94670	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: NEW YORK, NY, US	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530246
	ETA: 2009/11/22	SID#: 09NGM08915

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	5,250.00
30.00 PCS 175.00	
	Misc. Charges 5,250.00
FIVE THOUSAND TWO HUNDRED FIFTY US DOLLAR	USD 5,250.00
remarks:	



Invoice

BILL TO
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DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94670	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: NEW YORK, NY, US	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530246
	ETA: 2009/11/22	SID#: 09NGM08915

DESCRIPTION	AMOUNT
THE FOLLOWING CONTAINERS WERE BILLED DEMURRAGE DUE TO TELEX RELEASE NOT BEING RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED: PROJECT: HYATT CAMBRIDGE TELEX RELEASE RECEIVED: 11/25 ZCSU8255287: 3 DAYS LFD AT PORT: 11/27 PICK UP PORT: 11/30 ZCSU8397656: 3 DAYS LFD AT PORT: 11/27 PICK UP PORT: 11/30 ZCSU8496725: 4 DAYS LFD AT PORT: 11/27 PICK UP PORT: 12/1 ZCSU85225530: 4 DAYS LFD AT PORT: 11/27 PICK UP PORT: 12/1 ZCSU8709414: 4 DAYS LFD AT PORT: 11/27 PICK UP PORT: 12/1 ZCSU8822101: 4 DAYS LFD AT PORT: 11/27 PICK UP PORT: 12/1 ZCSU8884762: 4 DAYS LFD AT PORT: 11/27 PICK UP PORT: 12/1 ZCSU8933759: 4 DAYS LFD AT PORT: 11/27 PICK UP PORT: 12/1 M SPADA	



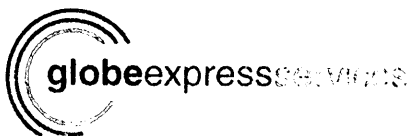
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AMERICAN OF MARTINSVILLE PO-BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94670	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: NEW YORK, NY, US	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530246
	ETA: 2009/11/22	SID#: 09NGM08915

DESCRIPTION	AMOUNT
<p>Payment Terms:<u>15 days from ATD date.</u></p> <p>Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.</p> <p>Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219</p>	



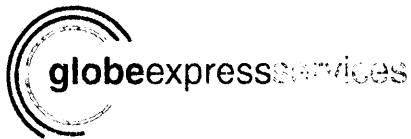
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94692	2009/12/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN BOSTON/0044E
TO: LONG BEACH, CA, US	ETD: 2009/10/19	BL OR AWB#: LAX5060617
	ETA: 2009/10/30	SID#: 09SHM24849

DESCRIPTION	AMOUNT
Misc. Charges	
STORAGE FEE 22.00 PCS 10.00	220.00
	Misc. Charges 220.00
TWO HUNDRED TWENTY US DOLLAR	USD 220.00
remarks: STORAGE CHARGES WERE ALSO BILLED DUE TO TELEX RELEASE NOT RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED: PROJECT: RD JONES/HOLIDAY INN REPLACEMENT DESK CNTR: HJCU1377814 TELEX RELEASE RCVD: 11/30 LFD AT WAREHOUSE: 11/11 STORAGE CHARGES AS FOLLOWS: \$10.00/DAY TOTAL DAYS STORAGE: 22 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94693	2009/12/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: XIN FEI ZHOU/0016E
TO: SAVANNAH, GA, US	ETD: 2009/09/06	BL OR AWB#: NGBSAV9626660W
	ETA: 2009/09/17	SID#: 09NGM08737

DESCRIPTION	AMOUNT
Misc. Charges	
STORAGE FEE 3.00 PCS 100.00	300.00
TRUCKING FEE 1.00 PCS 350.00	350.00
	Misc. Charges 650.00
SIX HUNDRED FIFTY US DOLLAR	USD 650.00
remarks: CHARGES ARE FOR THE STORAGE AND DELIVERY OF THE FOLLOWING LCL SHIPMENT: PROJECT: AFFINIA SAMPLE CNTR #: CCLU7017985 TELEX RELEASE RECEIVED: 11/27 STORAGE CHARGES ARE BASED ON A MONTHLY RATE: 3 MONTHS STORAGE WERE PAID DUE TO LFD OF SHIPMENT WAS 10/19. OCT. NOV. AND DECEMBER STORAGE PAID AT A RATE OF \$100/MONTH. DELIVERY CHARGES FROM SAVANNAH TO MARTINSVILLE: \$350.00 ALL IN M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



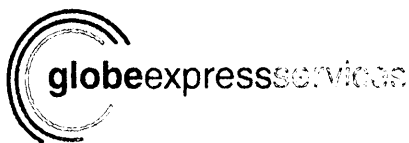
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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94776	2009/12/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN DALLAS/0038E
TO: NORFOLK, VA, US	ETD: 2009/08/31	BL OR AWB#: NFK5056167
	ETA: 2009/09/11	SID#: 09SHM24508

DESCRIPTION	AMOUNT
Misc. Charges	
STORAGE FEE 46.00 PCS 5.00	230.00
	Misc. Charges 230.00
TWO HUNDRED THIRTY US DOLLAR	USD 230.00
remarks:	
CHARGES ARE FOR THE STORAGE PAID ON THE FOLLOWING LCL CONTAINER DUE TO TELEX RELEASE NOT RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED:	
CNTR: HJCU4203143	
PROJECT: FINISH SAMPLES	
TELEX RELEASE RCVD: 11/27	
TOTAL DAYS OF STORAGE: 46 DAYS	
CHARGES PER DAY: \$5.00/DAY	
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



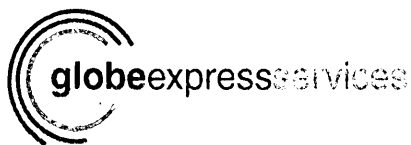
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BILL TO
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PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95471	2010/01/06	
Original		

FROM: DA CHAN BAY, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Mediterranean/30E
TO: MARTINSVILLE, VA,	ETD: 2009/11/03	BL OR AWB#: ZIMUSHH0035716
	ETA: 2009/12/04	SID#: 09SZM27124

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	700.00
4.00 PCS 175.00	
SEVEN HUNDRED US DOLLAR	
remarks: THE FOLLOWING CONTAINER WAS BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BY THE PORT LFD: PROJECT: FRAMES TELEX RELEASE RCVD: 12/11 TGHU4748723: 4 DAYS AT \$175/DAY LFD AT PORT: 12/10 PU PORT: 12/14 M. SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	
	Misc. Charges 700.00
	USD 700.00



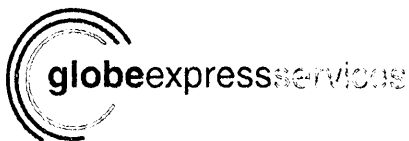
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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95473	2010/01/06	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: MARTINSVILLE, VA,	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530243
	ETA: 2009/11/19	SID#: 09NGM08917

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE	1,450.00
ONE THOUSAND FOUR HUNDRED FIFTY US DOLLAR	
remarks: THE FOLLOWING CONTAINER WAS BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BY THE LFD AT THE PORT: PROJECT: HEALTHCARE STOCK TELEX RELEASE RCVD: 12/4 RATE 1-4 DAYS: \$175 5-9 DAYS: \$250 ZCSU2627670: 7 DAYS PORT LFD: 11/30 PICK UP PORT: 12/7 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	
	Misc. Charges 1,450.00
	USD 1,450.00

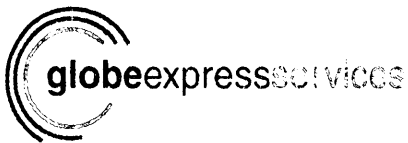


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BILL TO	DATE DUE:	2010/01/21	
AMERICAN OF MARTINSVILLE	INVOICE NO.	INVOICE DATE	REFERENCE NO.
PO-BOX 5071 MARTINSVILLE, VA 24115-5071	09CLI95473	2010/01/06	
Original			

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: MARTINSVILLE, VA,	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530243
	ETA: 2009/11/19	SID#: 09NGM08917

DESCRIPTION	AMOUNT
Misc. Charges	
DEMURRAGE 1.00 PCS 1,450.00	1,450.00
	Misc. Charges 1,450.00
ONE THOUSAND FOUR HUNDRED FIFTY US DOLLAR	USD 1,450.00
remarks: THE FOLLOWING CONTAINER WAS BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BY THE LFD AT THE PORT: PROJECT: HEALTHCARE STOCK TELEX RELEASE RCVD: 12/4 RATE 1-4 DAYS: \$175 5-9 DAYS: \$250 ZCSU2627670: 7 DAYS PORT LFD: 11/30 PICK UP PORT: 12/7 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



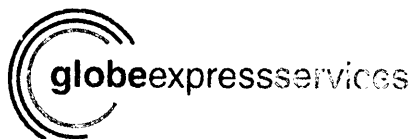
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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST-CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/01/30	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96156	2010/01/15	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM HUGO/BH171Y
TO: LOS ANGELES, CA, U	ETD: 2009/11/30	BL OR AWB#: MSCUS9272028
	ETA: 2009/12/12	SID#: 09SHM25116

DESCRIPTION	AMOUNT
Misc. Charges	
DEMURRAGE 1.00 PCS 3,600.00	3,600.00
THREE THOUSAND SIX HUNDRED US DOLLAR	
<u>remarks:</u> THE FOLLOWING CONTIANERS WERE BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BY THE LAST FREE DAY PROVIDED. CUSTOMER ALSO WOULD NOT TAKE PRODUCT DUE TO CHRISTMAS HOLIDAY, AOM AGREED TO PAY ADDITONAL STORAGE FOR CUSTOMER. PROJECT: SAN DIEGO MARINA MARRIOTT TELEX RELEASE RCVD: 12/18 RATE: 1-4 DAYS: \$175 5-9 DAYS: \$250 MSCU8504771; 6 DAYS LFD AT PORT: 12/17 PU PORT: 12/23 MSCU8692004: 6 DAYS LFD AT PORT: 12/17 PU PORT: 12/23 MSCU9420546 6 DAYS LFD AT PORT: 12/17 PU PORT: 12/23 M SPADA Payment Terms: <u>15 days from ATD date.</u>	Misc. Charges 3,600.00 <hr/> USD 3,600.00



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BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/03	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96229	2010/01/19	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Copenhagen/0070E
TO: LONG BEACH, CA, US	ETD: 2009/12/21	BL OR AWB#: LAX5067287
	ETA: 2010/01/02	SID#: 09SHM25280

DESCRIPTION	AMOUNT
Misc. Charges	
STORAGE FEE	6.00 PCS 10.00 60.00
TRUCKING FEE	1.00 PCS 400.00 400.00
FOUR HUNDRED SIXTY US DOLLAR	Misc. Charges 460.00
remarks:	USD 460.00
THE FOLLOWING CONTAINER WAS BILLED STORAGE DUE TO TELEX RELEASE NOT RECEIVED BEFORE THE LFD:	
PROJECT: HOLIDAY INN HARBOR	
TELEX RELEASE RCVD: 1/15	
HJCU4404770: 6 DAYS AT \$10.00/DAY	
LFD AT WAREHOUSE: 1/12	
PU AT WAREHOUSE: 1/18	
TRUCKING CHARGE IS FOR THE DELIVERY TO BELTSVILLE, MD.	
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



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BILL TO
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DATE DUE:	2010/02/04	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96401	2010/01/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH17
TO: LOS ANGELES, CA, U	ETD: 2009/12/21	BL OR AWB#: MSCUS9495934
	ETA: 2010/01/04	SID#: 09SHM25269

DESCRIPTION	AMOUNT
Misc. Charges DEMURRAGE 1.00 PCS 1,200.00	1,200.00
ONE THOUSAND TWO HUNDRED US DOLLAR	Misc. Charges 1,200.00
	USD 1,200.00
remarks: THE FOLLOWING CONTAINER WAS BILLED DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED BY THE LFD PROVIDED: PROJECT: WESTIN AUSTIN TELEX RELEASE RECVD: 1/12 RATE: 1-4 DAYS: \$175 5-9 DAYS \$250 CAXU4303272: 6 DAYS PORT LFD: 1/8 PICK UP PORT: 1/14 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



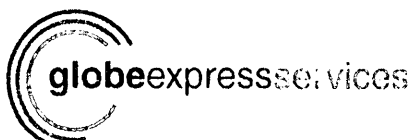
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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH-STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/01/28	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI001724	2010/02/16	
Duplicate Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/1002
TO: LOS ANGELES, CA, U	ETD: 2010/01/12	BL OR AWB#: MSCUN1318301
	ETA: 2010/01/24	SID#: 10NGM09212

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MEDU1502449 20'ST FCL/FCL 19.55 CBM	
Misc. Charges	
DEMURRAGE FCL/FCL FURNITURE 1.00 CNTR 2,350.00	2,350.00
DRAYAGE FCL/FCL FURNITURE 1.00 CNTR 275.00	275.00
WAREHOUSE HANDLING FEE FCL/FCL FURNITUR 1.00 CNTR 450.00	450.00
TRUCKING FEE FCL/FCL FURNITURE 1.00 CNTR 4,280.00	4,280.00
	Misc. Charges 7,355.00
SEVEN THOUSAND THREE HUNDRED FIFTY FIVE US DOLLAR	USD 7,355.00
<u>remarks:</u>	
PROJECT: HOLIDAY INN DULLES	
TELEX RCVD: 2/8/2010	
PORT LFD: 1/29/2010	
PU PORT: 2/8/2010	
DAYS OF DEMURRAGE: 10 DAYS	
1-4 DAYS: \$175	
2-9 DAYS: \$250	
10+ DAYS: 400	
M SPADA	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



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BILL TO AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071	DATE DUE:	2010/01/28	
	INVOICE NO.	INVOICE DATE	REFERENCE NO.
	10CLTI003016	2010/03/15	
	Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/1002
TO: LOS ANGELES, CA, U	ETD: 2010/01/12	BL OR AWB#: MSCUN1318301
	ETA: 2010/01/24	SID#: 10NGM09212

DESCRIPTION	AMOUNT
Ocean Freight Rates MEDU1502449 20'ST FCL/FCL 19.55 CBM	
Misc. Charges DEMURRAGE FCL/FCL FURNITURE 1.00 SHPT 2,350.00	2,350.00
TWO THOUSAND THREE HUNDRED FIFTY US DOLLAR	Misc. Charges 2,350.00
remarks: PROJECT: HOLIDAY INN DULLES TELEX RECEIVED: 2/8 LFD AT PORT: 1/29 TOTAL DAYS: 10 DAYS 1-4 DAYS: \$175 5-9 DAYS: \$250 10+ DAYS: \$400 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 2,350.00



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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/18	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI003293	2010/03/26	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/04	BL OR AWB#: HLCUSHA0911GWGE5
	ETA: 2010/02/22	SID#: 10SHM25560

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HLXU3452069 20'ST FCL/FCL 19.83CBM	
TRLU6533220 40'ST FCL/FCL 44.04 CBM	
Misc. Charges	
DEMURRAGE FCL/FCL FURNITURE 40.00 CNTR 170.00	6,800.00
	Misc. Charges 6,800.00
SIX THOUSAND EIGHT HUNDRED US DOLLAR	USD 6,800.00
<u>remarks:</u>	
CONTAINERS WERE SUBJECT TO DEMURRAGE CHARGES DUE TO TELEX RELEASE NOT RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED.	
TELEX HAS NOT BEEN RECEIVED YET. IN ORDER TO AVOID ABANDONMENT AT THE PORT WE HAVE PULLED THESE CONTAINERS OUT OF THE PORT AND INTO STORAGE AT OUR TRUCKERS YARD. INVOICE TO FOLLOW FOR THESE CHARGES.	
LFD AT PORT: 3/3	
PICK UP PORT: 3/23	
20 DAYS DEMURRAGE PER CONTAINER	
RATE: \$170/DAY	
M SPADA	
<u>Payment Terms:15 days from ATD date.</u>	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/03/02	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI003640	2010/03/26	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/1004Y
TO: LOS ANGELES, CA, U	ETD: 2010/02/15	BL OR AWB#: MSCUCY277455
	ETA: 2010/03/01	SID#: 10SHM25641

DESCRIPTION	AMOUNT
Ocean Freight Rates TRIU3505874 20'ST FCL/FCL 27.87 CBM	
Misc. Charges DEMURRAGE FCL/FCL FURNITURE 1.00 CNTR 3,250.00	3,250.00
	Misc. Charges 3,250.00
THREE THOUSAND TWO HUNDRED FIFTY US DOLLAR	USD 3,250.00
remarks: DEMURRAGE CHARGES WERE ISSUED DUE TO TELEX RELEASE NOT RECEIVED ON OR BEFORE THE LAST FREE DAY PROVIDED. TELEX HAS NOT BEEN RECIEVED YET, IN ORDER TO AVOID ABANDONMENT AT THE PORT WE HAVE PRE-PULLED THE CONTAINERS TO OUR TRUCKERS YARD FOR ADDITIONAL STORAGE: LFD AT PORT: 3/5 PICK UP PORT: 3/19 TOTAL DAYS DEMURRAGE: 14 RATE: 1-4 DAYS: \$150 5-9 DAY: \$250 10+ DAY: \$350 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

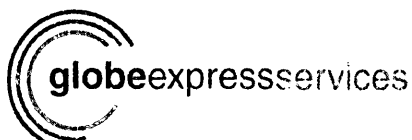


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BILL TO	DATE DUE:	2010/02/23	
AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071	INVOICE NO.	INVOICE DATE	REFERENCE NO.
	10CLTI002682	2010/05/07	
	Original		

FROM: SHANGHAI, CN TO: LONG BEACH, CA, US	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN ETD: 2010/02/08 ETA: 2010/02/20	Vessel/Voyage: HANJIN MIAMI/0045E BL OR AWB#: LGB10115234D SID#: 10SHM25620

DESCRIPTION	AMOUNT
Ocean Freight Rates HJCU1414857 40'HC LCL/LCL 2.53 CBM	
Misc. Charges STORAGE FEE LCL/LCL FURNITURE 64.00 SHPT 20.00	1,280.00 Misc. Charges 1,280.00
ONE THOUSAND TWO HUNDRED EIGHTY US DOLLAR	USD 1,280.00
<u>remarks:</u> PROJECT: WESTIN AUSTIN LFD AT CFS WAREHOUSE: 3/4 STORAGE THROUGH: 5/7 TOTAL DAYS OF STORAGE: 64 RATE: \$20/DAY M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI005876	2010/05/07	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Paris/0094E
TO: LOS ANGELES, CA, U	ETD: 2010/02/12	BL OR AWB#: HJSCSHAA63652203
	ETA: 2010/02/23	SID#: 10SHM25644

DESCRIPTION	AMOUNT
Ocean Freight Rates HJCU9032742 45'HC LCL/LCL 8.86CBM	
Misc. Charges STORAGE FEE LCL/LCL FURNITURE 63.00 SHPT 30.00	1,890.00
ONE THOUSAND EIGHT HUNDRED NINETY US DOLLAR	Misc. Charges 1,890.00 USD 1,890.00
remarks: PROJECT: HOLIDAY INN TULSA CITY CENTER LFD AT CFS WAREHOUSE: 3/5 STORAGE IS THROUGH 5/7 TOTAL DAYS OF STORAGE: 63 DAYS RATE: \$30/DAY M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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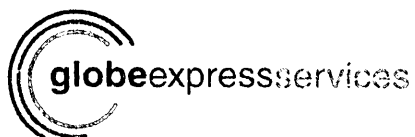
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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/03/02	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI005877	2010/05/07	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN DALLAS/0041E
TO: LOS ANGELES, CA, U	ETD: 2010/02/15	BL OR AWB#: LAX5075025
	ETA: 2010/02/26	SID#: 10SHM25676

DESCRIPTION	AMOUNT
Ocean Freight Rates HJCU9022852 45'HC LCL/LCL 3.33 CBM	
Misc. Charges STORAGE FEE LCL/LCL FURNITURE 46.00 SHPT 30.00	1,380.00
ONE THOUSAND THREE HUNDRED EIGHTY US DOLLAR	Misc. Charges 1,380.00
remarks: PROJECT: MARRIOTT RESIDENCE INN PITTSBURG LFD AT CFS: 3/8 STORAGE THROUGH: 5/7 TOTAL DAYS OF STORAGE: 46 DAYS RATE: \$30/DAY M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 1,380.00



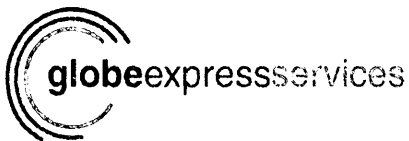
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/04/08	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI005879	2010/05/07	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: RJ PFEIFFER/351E
TO: NORFOLK, VA, US	ETD: 2010/03/24	BL OR AWB#: NEK5080779
	ETA: 2010/04/05	SID#: 10SHAM000748

DESCRIPTION	AMOUNT
Ocean Freight Rates TRLU8077407 40'HC LCL/LCL 8.18 CBM	
Misc. Charges STORAGE FEE LCL/LCL FURNITURE 1.00 SHPT 100.00	100.00
	Misc. Charges 100.00
ONE HUNDRED US DOLLAR	USD 100.00
<u>remarks:</u> PROJECT: FRAMES LFD AT CFS: 5/3 STORAGE THROUGH: 5/7 DAYS OF STORAGE: 4 RATE: \$20/DAY OR MIN \$100 M SPADA <u>Payment Terms: 15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



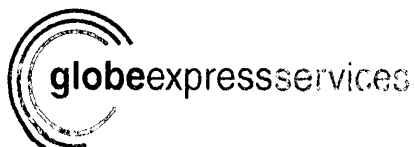
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BILL TO
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128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/18	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI005881	2010/05/07	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/04 ETA: 2010/02/22	BL OR AWB#: HLCUSHA0911GWGE5 SID#: 10SHM25560

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HLXU3452069 20'ST FCL/FCL 19.83CBM	
TRLU6533220 40'ST FCL/FCL 44.04CBM	
Misc. Charges	
DRAYAGE FCL/FCL FURNITURE 2.00 CNTR 275.00	550.00
STORAGE FEE FCL/FCL FURNITURE 90.00 CNTR 50.00	4,500.00
PER DIEM CHARGE FCL/LCL FURNITURE 68.00 DAY 120.00	8,160.00
	Misc. Charges 13,210.00
THIRTEEN THOUSAND TWO HUNDRED TEN US DOLLAR	USD 13,210.00
<u>remarks:</u> PROJECT: FORT WAYNE HILTON DATE IN STORAGE YARD: 3/23 TOTAL DAYS STORAGE THROUGH 5/7: 45 RATE PER DAY/PER CONTANER: \$50 PER DIEM: LFD OFF PORT: 4/3 PER DIEM THROUGH 5/7 TOTAL DAYS OF PER DIEM: 34 RATE: \$120/DAY M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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DATE DUE:	2010/04/11	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI005884	2010/05/07	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CSCL KINGSTON/0014E
TO: LOS ANGELES, CA, U	ETD: 2010/03/27	BL OR AWB#: SHALAX038086
	ETA: 2010/04/12	SID#: 10SHAM000761

DESCRIPTION	AMOUNT
Ocean Freight Rates	
CAXU8073429 40'HC FCL/FCL	65.84 CBM
CCLU6059899 40'HC FCL/FCL	65.84 CBM
CCLU6370658 40'HC FCL/FCL	65.84 CBM
CCLU6776966 40'HC FCL/FCL	65.84 CBM
CCLU7126374 40'HC FCL/FCL	65.84 CBM
Misc. Charges	
DEMURRAGE FCL/FCL FURNITURE 1.00 SHPT	3,550.00
DRAYAGE FCL/FCL FURNITURE 5.00 CNTR	275.00
STORAGE FEE FCL/FCL FURNITURE 55.00 SHPT	50.00
PER DIEM CHARGE FCL/FCL FURNITURE 10.00 SHPT	150.00
	Misc. Charges 9,175.00
NINE THOUSAND ONE HUNDRED SEVENTY FIVE US DOLLAR	USD 9,175.00
remarks:	
PROJECT: COSMOPOLITAN	
LFD AT PORT:	
CAXU8073429: 4/19 (TOTAL DAYS DEMURRAGE 7)	
CCLU6059899: 4/20 (TOTAL DAYS DEMURRAGE 6)	
CCLU6370658: 4/20 (TOTAL DAYS DEMURRAGE 6)	
CCLU6776966: 4/19 (TOTAL DAYS DEMURRAGE 7)	
CCLU7126374: 4/20 (TOTAL DAYS DEMURRAGE 7)	
PICK UP PORT: 4/26	
TOTAL DAYS OF STORAGE FROM 4/26 TO 5/7 = 11 DAYS	
LFD OFF PORT: 5/5	
TOTAL DAYS OF PER DIEM FROM 5/5 TO 5/7: 2 DAYS	
M SPADA	
Payment Terms:15 days from ATD date.	

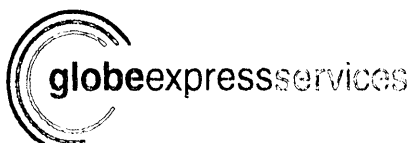


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BILL TO	DATE DUE:	2010/03/02	
AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071	INVOICE NO.	INVOICE DATE	REFERENCE NO.
	10CLTI005885	2010/05/07	
	Original		

FROM: SHANGHAI, CN TO: LOS ANGELES, CA, U	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN ETD: 2010/02/15 ETA: 2010/03/01	Vessel/Voyage: MAERSK SANA/1004Y
		BL OR AWB#: MSCUCY277455 SID#: 10SHM25641

DESCRIPTION	AMOUNT
Ocean Freight Rates TRIU3505874 20'ST FCL/FCL 27.87 CBM	
Misc. Charges DRAYAGE FCL/FCL FURNITURE 1.00 CNTR 275.00 STORAGE FEE FCL/FCL FURNITURE 49.00 DAY 50.00 PER DIEM CHARGE FCL/FCL FURNITURE 1.00 SHPT 6,150.00	275.00 2,450.00 6,150.00
	Misc. Charges 8,875.00
EIGHT THOUSAND EIGHT HUNDRED SEVENTY FIVE US DOLLAR	USD 8,875.00
remarks: PROJECT: EASTLAND SUITES PU PORT: 4/26 YARD STORAGE THORUGH 5/7: 49 DAYS STORAGE RATE: \$50/DAY LFD OFF PORT: 4/5 PER DIEM THROUGH 5/7 32 DAYS RATE: 1-5 DAYS \$150; 6+ \$180 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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DATE DUE:	2010/03/04	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI006808	2010/05/25	
- Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Panama/029E
TO: NEW YORK, NY, US	ETD: 2010/02/18	BL OR AWB#: ZIMUSNH4743381
	ETA: 2010/03/19	SID#: 10SHM25673

DESCRIPTION	AMOUNT	
Ocean Freight Rates		
CRSU9067819 40'HC FCL/FCL	69.52 CBM	
DFSU4247857 40'ST FCL/FCL	58.26 CBM	
DFSU4247950 40'ST FCL/FCL	59.51 CBM	
GLDU0693288 40'HC FCL/FCL	69.52 CBM	
GVCU5009610 40'HC FCL/FCL	61.08 CBM	
UESU5198690 40'HC FCL/FCL	69.79 CBM	
XINU8096545 40'HC FCL/FCL	62.90 CBM	
ZCSU8536303 40'HC FCL/FCL	69.52 CBM	
ZCSU8722226 40'HC FCL/FCL	69.52 CBM	
ZCSU8897543 40'HC FCL/FCL	69.79 CBM	
Misc. Charges		
DRAYAGE FCL/FCL FURNITURE	10.00 CNTR	100.00
STORAGE FEE FCL/FCL FURNITURE	272.00 DAY	25.00
TRUCKING FEE FCL/FCL FURNITURE	10.00 CNTR	350.00
PER DIEM CHARGE FCL/FCL FURNITURE	273.00 DAY	125.00
	Misc. Charges	45,425.00
FORTY FIVE THOUSAND FOUR HUNDRED TWENTY FIVE US DOLLAR	USD	45,425.00

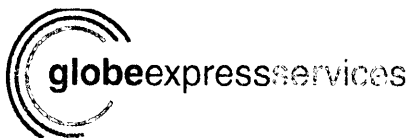
remarks:
PROJECT: SHERATON TRIBECA

M SPADA

Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:
Globe Express Services
PO.Box 19407 Charlotte, NC 28219



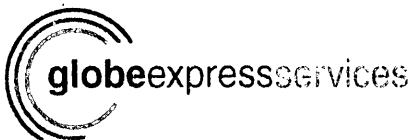
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MARTINSVILLE VA 24115-5071

DATE DUE:	2010/03/29	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI006809	2010/05/25	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ZIM BEIJING/021E
TO: NEW YORK, NY, US	ETD: 2010/03/13	BL OR AWB#: ZIMUSNH4743482
	ETA: 2010/04/06	SID#: 10SHAM000582

DESCRIPTION	AMOUNT
Ocean Freight Rates	
TGHU4703518 40'ST FCL/FCL 43.64 CBM	
XINU8141731 40'HC FCL/FCL 61.23 CBM	
ZCSU8682268 40'HC FCL/FCL 59.98 CBM	
Misc. Charges	
DRAYAGE FCL/FCL FURNITURE 3.00 CNTR 100.00	300.00
STORAGE FEE FCL/FCL FURNITURE 12.00 DAY 25.00	300.00
TRUCKING FEE FCL/FCL FURNITURE 3.00 CNTR 350.00	1,050.00
PER DIEM CHARGE FCL/FCL FURNITURE 3.00 DAY 125.00	375.00
	Misc. Charges 2,025.00
TWO THOUSAND TWENTY FIVE US DOLLAR	USD 2,025.00
remarks:	
PROJECT: SHERATON TRIBECA	
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



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DATE DUE:	2010/03/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI006810	2010/05/25	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: NYK DELPHINUS/15E09
TO: NEW YORK, NY, US	ETD: 2010/03/06	BL OR AWB#: ZIMUSNH4743410
	ETA: 2010/04/02	SID#: 10SHAM000510

DESCRIPTION	AMOUNT	
Ocean Freight Rates		
CLHU3104525 20'ST FCL/FCL	20.51 CBM	
FSCU6379760 40'HC FCL/FCL	61.70 CBM	
ZCSU8386266 40'HC FCL/FCL	59.73 CBM	
ZCSU8632307 40'HC FCL/FCL	61.70 CBM	
Misc. Charges		
DRAYAGE FCL/FCL FURNITURE	4.00 CNTR 100.00	400.00
STORAGE FEE FCL/FCL FURNITURE	30.00 DAY 25.00	750.00
TRUCKING FEE FCL/FCL FURNITURE	4.00 CNTR 350.00	1,400.00
PER DIEM CHARGE FCL/FCL FURNITURE	20.00 DAY 125.00	2,500.00
	Misc. Charges	5,050.00
FIVE THOUSAND FIFTY US DOLLAR	USD	5,050.00
<u>remarks:</u>		
PROJECT: SHERATON TRIBECA		
M SPADA		
Payment Terms:15 days from ATD date.		
Cheque crossed and payable to Globe Express Services LTD		
postdated cheque and cash will not be accepted.		
Remit Payment to:		
Globe Express Services		
PO.Box 19407 Charlotte, NC 28219		



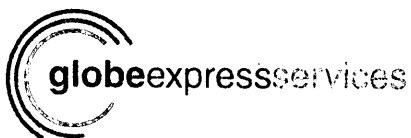
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DATE DUE:	2010/04/08	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011314	2010/07/30	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: RJ PFEIFFER/351E
TO: NORFOLK, VA, US	ETD: 2010/03/24	BL OR AWB#: NFK5080779
	ETA: 2010/04/05	SID#: 10SHAM000748

DESCRIPTION	AMOUNT
Ocean Freight Rates TRLU8077407 40'HC LCL/LCL 8.18 CBM	
Misc. Charges	
WAREHOUSE OUT 1.00 SHPT 214.06	214.06
WAREHOUSE HANDLING FEE 1.00 SHPT 1,540.00	1,540.00
	Misc. Charges 1,754.06
ONE THOUSAND SEVEN HUNDRED FIFTY FOUR AND SIX CENTS US DOLLAR	USD 1,754.06
<u>remarks:</u> WAREHOUSE IN/OUT \$214.06 WAREHOUSE STORAGE 5/8 thru 5/19 (12 days x \$20) = \$240 5/20 thru 7/23 (65 days x \$20) = \$1,300 TWRIGHT Payment Terms:15 days from ATD date. shipper po's DECHENG FURNITURE JIASHAN CO LTD 1006293 Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



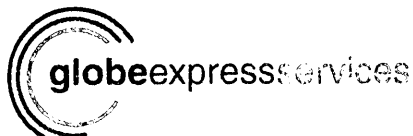
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128 EAST CHURCH STREET
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MARTINSVILLE VA 24115-5071

DATE DUE:	2010/03/02	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011313	2010/07/30	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/1004Y
TO: LOS ANGELES, CA, U	ETD: 2010/02/15	BL OR AWB#: MSCUCY277455
	ETA: 2010/03/01	SID#: 10SHM25641

DESCRIPTION	AMOUNT
Ocean Freight Rates TRIU3505874 20'ST FCL/FCL 27.87 CBM	
Misc. Charges STORAGE FEE 1.00 SHPT 600.00 PER DIEM CHARGE 1.00 SHPT 5,670.00 WAREHOUSE OUT 1.00 SHPT 300.00 WAREHOUSE HANDLING FEE 1.00 SHPT 1,950.00	600.00 5,670.00 300.00 1,950.00
	Misc. Charges 8,520.00
EIGHT THOUSAND FIVE HUNDRED TWENTY US DOLLAR	
<u>remarks:</u> TRUCKER YARD STORAGE 5/8 thru 5/19 (12 x \$50 = \$600) PERDIEM \$5,670 WAREHOUSE IN/OUT \$300 WAREHOUSE STORAGE 5/20 thru 7/23 (65 days x \$30) = 1,950 TWRIGHT Payment Terms: 15 days from ATD date. shipper po's SHANGHAI MAOJI IMPORT & EXPORT CORP Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 8,520.00



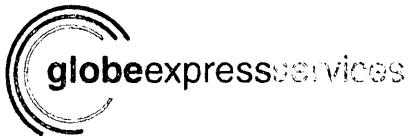
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DATE DUE:	2010/02/18	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011307	2010/07/30	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/03	BL OR AWB#: HLCUSHA0911GWGE5
	ETA: 2010/02/24	SID#: 10SHM25560

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HLXU3452069 20'ST FCL/FCL	19.83 CBM
TRLU6533220 40'ST FCL/FCL	44.04 CBM
Misc. Charges	
DEMURRAGE	1.00 SHPT 1,200.00
PER DIEM CHARGE	1.00 SHPT 2,880.00
WAREHOUSE OUT	1.00 SHPT 675.00
WAREHOUSE HANDLING FEE	1.00 SHPT 3,900.00
	Misc. Charges 8,655.00
EIGHT THOUSAND SIX HUNDRED FIFTY FIVE US DOLLAR	USD 8,655.00
remarks:	
TRUCKER YARD STORAGE \$1,200 - 5/8 thru 5/19 (12 days x \$50 x 2 cntrs)	
Per diem \$2880 - 5/8 thru 5/19 (12 days x \$120 x 2 cntrs)	
Warehouse In/Out - \$675	
Warehouse Storage \$ 3,900 - 5/19 thru 7/23 (65 days x \$30 x 2 cntrs)	
TWRIGHT	
Payment Terms: 15 days from ATD date.	
shipper	po's
SHANGHAI MAOJI IMPORT & EXPORT CORP	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



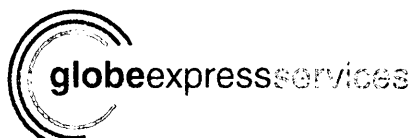
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BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011308	2010/07/30	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN MIAMI/0045E
TO: LONG BEACH, CA, US	ETD: 2010/02/08	BL OR AWB#: LGB10115234D
	ETA: 2010/02/20	SID#: 10SHM25620

DESCRIPTION	AMOUNT
Ocean Freight Rates HJCU1414857 40'HC LCL/LCL 2.53 CBM	
Misc. Charges WAREHOUSE HANDLING FEE 1.00 SHPT 1,540.00	1,540.00
ONE THOUSAND FIVE HUNDRED FORTY US DOLLAR	Misc. Charges 1,540.00 USD 1,540.00
<u>remarks:</u> WAREHOUSE STORAGE 5/8 thru 5/19 (12 days x \$20 = \$240) 5/20 - 7/23 (65 days x \$20 = \$1300) TWRIGHT Payment Terms: <u>15 days from ATD date.</u> shipper po's SHANGHAI MAOJI IMPORT & EXPORT CORP Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



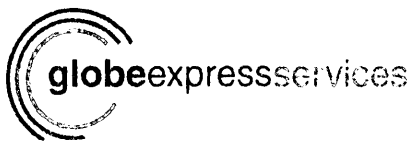
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DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011309	2010/07/30	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Paris/0094E
TO: LOS ANGELES, CA, U	ETD: 2010/02/12	BL OR AWB#: HJSCSHAA63652203
	ETA: 2010/02/23	SID#: 10SHM25644

DESCRIPTION	AMOUNT
Ocean Freight Rates HJCU9032742 45'HC LCL/LCL 8.86 CBM	
Misc. Charges	
WAREHOUSE OUT 1.00 SHPT 62.72	62.72
WAREHOUSE HANDLING FEE 1.00 SHPT 2,310.00	2,310.00
	Misc. Charges 2,372.72
TWO THOUSAND THREE HUNDRED SEVENTY TWO AND SEVENTY TWO CENTS US DOLLAR	USD 2,372.72
<u>remarks:</u> Warehouse Storage 5/8 thru 5/19 (12 days x \$30 = \$360) 5/20 thru 7/23 (65 days x \$30= \$1950) TWRIGHT Payment Terms:15 days from ATD date. shipper po's SHANGHAI MAOJI IMPORT & EXPORT CORP Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



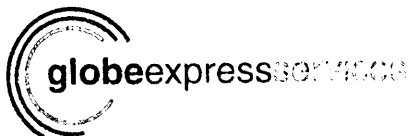
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MARTINSVILLE VA 24115-5071

DATE DUE:	2010/04/11	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011524	2010/08/04	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CSCL KINGSTON/0014E
TO: LOS ANGELES, CA, U	ETD: 2010/03/27	BL OR AWB#: SHALAX038086
	ETA: 2010/04/12	SID#: 10SHAM000761

DESCRIPTION	AMOUNT
Ocean Freight Rates	
CAXU8073429 40'HC FCL/FCL	65.84 CBM
CCLU6059899 40'HC FCL/FCL	65.84 CBM
CCLU6370658 40'HC FCL/FCL	65.84 CBM
CCLU6776966 40'HC FCL/FCL	65.84 CBM
CCLU7126374 40'HC FCL/FCL	65.84 CBM
Misc. Charges	
DEMURRAGE	1.00 SHPT 1,250.00
STORAGE FEE	1.00 SHPT 3,000.00
PER DIEM CHARGE	1.00 SHPT 9,750.00
WAREHOUSE OUT	1.00 SHPT 1,875.00
WAREHOUSE HANDLING FEE	1.00 SHPT 9,750.00
	Misc. Charges 25,625.00
TWENTY FIVE THOUSAND SIX HUNDRED TWENTY FIVE US DOLLAR	USD 25,625.00
remarks:	
DEMURRAGE - \$1,250	
TRUCKER YARD STORAGE	
5/8 thru 5/19= \$3,000 (12 days @ \$50 x 5cntrs)	
PERDIEM (13 days x \$150 x 5 cntrs) = \$9,750	
WAREHOUSE IN/OUT \$1,875	
WAREHOUSE STORAGE 5/20 thru 7/23 (65 days x \$30 x 5cntrs) = 9,750	
TWRIGHT	
Payment Terms:15 days from ATD date.	
shipper	po's
SHANGHAI MAOJI IMP AND EXP CO	1006070
LTD	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
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DATE DUE:	2010/03/02	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI011312	2010/07/30	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN DALLAS/0041E
TO: LOS ANGELES, CA, U	ETD: 2010/02/15	BL OR AWB#: LAX5075025
	ETA: 2010/02/26	SID#: 10SHM25676

DESCRIPTION	AMOUNT
Ocean Freight Rates HJCU9022852 45'HC LCL/LCL 3.33 CBM	
Misc. Charges	
WAREHOUSE OUT 1.00 SHPT 55.00	55.00
WAREHOUSE HANDLING FEE 1.00 SHPT 2,730.00	2,730.00
	Misc. Charges 2,785.00
TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE US DOLLAR	USD 2,785.00
<u>remarks:</u> WAREHOUSE IN/OUT \$55 WAREHOUSE STORAGE 4/24 thru 5/19 (26 days x \$30) = \$780 5/20 thru 7/23 (65 days x \$30) = \$1,950 TWRIGHT Payment Terms: 15 days from ATD date. shipper po's SHANGHAI MAOJI IMPORT & EXPORT CORP Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

Melissa Ray

From: Mary Sheldon (CLT-AC) [mary.sheldon@globeexpress.com]
Sent: Wednesday, August 04, 2010 4:20 PM
To: jblanelaw@bellsouth.net
Cc: Daniel Zalomek (CLT-UM)
Subject: American of Martinsville revised post petition total

\$19,720.00

MARY SHELDON CREDIT/COLLECTION
MARY.SHELDON@GLOBEEXPRESS.COM

1800 ASSOCIATES LANE
CHARLOTTE NC 28217
DIRECT (704) 971-1022 T (704) 357-3223 F (704) 357-6017
WWW.GLOBEEXPRESS.COM

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Melissa Ray

From: Mary Sheldon (CLT-AC) [mary.sheldon@globeexpress.com]
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American of Martinsville, Inc.
Case No. 10-11638
Proof of Claim Filed by Globe Express Services Ltd.

Shipping Charges through May 19, 2010

Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
erican of Martinsville	4/23/2009	09CLI86069	18,035.00	0.00	18,035.00	09NGM07881	Shipping charges
erican of Martinsville	6/26/2009	09CLI88946	245.00	0.00	245.00	09SHM23678	Shipping charges
erican of Martinsville	6/30/2009	01-1054624	95.00	15.00	80.00	09NGM08213	Shipping charges
erican of Martinsville	7/1/2009	09CLI89308	400.00	0.00	400.00	09SHM23421	Shipping charges
erican of Martinsville	7/1/2009	09CLI89309	437.21	0.00	437.21	09SHM23679	Shipping charges
erican of Martinsville	7/10/2009	01-1054777	95.00	0.00	95.00	NONGES	Shipping charges
erican of Martinsville	7/21/2009	09CLI90143	1,020.00	0.00	1,020.00	09NGM08468	Shipping charges
erican of Martinsville	7/30/2009	09CLI90215	35.92	0.00	35.92	09NGM08406	Shipping charges
erican of Martinsville	7/30/2009	09CLI90220	50.00	0.00	50.00	09SHM24025	Shipping charges
erican of Martinsville	10/1/2009	01-1056303	95.00	0.00	95.00	09NGM08796	Shipping charges
erican of Martinsville	10/8/2009	09CLI92365	3,764.00	0.00	3,764.00	09NGM08793	Shipping charges
erican of Martinsville	10/8/2009	09CLI92762	7,280.00	0.00	7,280.00	09SHM24713	Shipping charges
erican of Martinsville	10/8/2009	09CLI92766	354.74	0.00	354.74	09SHM24714	Shipping charges
erican of Martinsville	10/8/2009	09CLI92805	4,340.00	0.00	4,340.00	09NGM08796	Shipping charges
erican of Martinsville	10/8/2009	09CLI92806	3,075.00	0.00	3,075.00	09SHM24711	Shipping charges
erican of Martinsville	10/8/2009	09CLI92935	11,640.00	0.00	11,640.00	09SHM24764	Shipping charges
erican of Martinsville	10/15/2009	09CLI93031	8,330.00	0.00	8,330.00	09NGM08829	Shipping charges
erican of Martinsville	10/15/2009	09CLI93057	3,355.00	0.00	3,355.00	09NGM08846	Shipping charges
erican of Martinsville	10/15/2009	09CLI93145	113.72	0.00	113.72	09NGM08882	Shipping charges
erican of Martinsville	10/15/2009	01-1056509	95.00	0.00	95.00	09SHM24713	Shipping charges
erican of Martinsville	10/16/2009	09CLI92863	50.00	0.00	50.00	09SHM24617	Shipping charges
erican of Martinsville	10/16/2009	01-1056532	95.00	0.00	95.00	09SHM24765	Shipping charges
erican of Martinsville	10/16/2009	01-1056539	95.00	0.00	95.00	09SHM24764	Shipping charges
erican of Martinsville	10/19/2009	01-1056610	95.00	0.00	95.00	09SHM24581	Shipping charges
erican of Martinsville	10/21/2009	01-1056663	95.00	0.00	95.00	09SHM24711	Shipping charges
erican of Martinsville	10/23/2009	09CLI93382	13,155.00	12,532.80	622.20	09SHM24847	Shipping charges
erican of Martinsville	10/23/2009	01-1056665	95.00	0.00	95.00	09NGM08793	Shipping charges
erican of Martinsville	10/23/2009	01-1056710	255.00	0.00	255.00	09NGB08882	Shipping charges
erican of Martinsville	10/28/2009	01-1056202	301.00	0.00	301.00	09SHM24449	Shipping charges
erican of Martinsville	10/29/2009	09CLI92937	4,325.00	0.00	4,325.00	09SHM24765	Shipping charges
erican of Martinsville	10/29/2009	09CLI93383	317.20	0.00	317.20	09SHM24849	Shipping charges
erican of Martinsville	10/30/2009	09CLI93381	5,415.00	0.00	5,415.00	09SHM24846	Shipping charges
erican of Martinsville	11/2/2009	01-1056852	95.00	0.00	95.00	09SHM24767	Shipping charges

Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
American of Martinsville	11/2/2009	01-1056880	95.00	0.00	95.00	09SHM24847	Entry services
American of Martinsville	11/2/2009	01-1056883	95.00	0.00	95.00	09NGM08846	Entry services
American of Martinsville	11/3/2009	01-1056855	95.00	0.00	95.00	09SHM24846	Entry services
American of Martinsville	11/4/2009	01-1056960	250.00	0.00	250.00	09SHM24849	Entry services
American of Martinsville	11/5/2009	09CLI93608	2,685.00	0.00	2,685.00	09SHM24767	Ocean Freight
American of Martinsville	11/5/2009	09CLI93693	8,825.00	0.00	8,825.00	09SHM24886	Ocean Freight
American of Martinsville	11/5/2009	09CLI93695	24,835.00	0.00	24,835.00	09NGM08915	Ocean Freight
American of Martinsville	11/5/2009	09CLI93702	3,050.00	0.00	3,050.00	09NGM08917	Ocean Freight
American of Martinsville	11/5/2009	09CLI93891	4,995.00	0.00	4,995.00	09NGM08938	Ocean Freight
American of Martinsville	11/5/2009	09CLI93892	2,447.00	0.00	2,447.00	09SHM24929	Ocean Freight
American of Martinsville	11/6/2009	09CLI93833	70.00	0.00	70.00	09SHM24646	Clean Truck fees
American of Martinsville	11/6/2009	09CLI94051	210.00	0.00	210.00	09SHM24765	Clean Truck fees
American of Martinsville	11/6/2009	09CLI94052	140.00	0.00	140.00	09SHM24713	Clean Truck fees
American of Martinsville	11/6/2009	01-1057026	95.00	0.00	95.00	09SHM24886	Entry services
American of Martinsville	11/11/2009	09CLI94090	2,960.00	0.00	2,960.00	09SZM27124	Ocean Freight
American of Martinsville	11/11/2009	09CLI94160	5,415.00	0.00	5,415.00	09SHM24990	Ocean Freight
American of Martinsville	11/12/2009	09CLI94274	17,395.00	0.00	17,395.00	09NGM08969	Ocean Freight
American of Martinsville	11/18/2009	01-1057137	95.00	0.00	95.00	09NGM08917	Entry services
American of Martinsville	11/19/2009	09CLI94161	10,675.00	0.00	10,675.00	09SHM24991	Ocean Freight
American of Martinsville	11/19/2009	09CLI94381	16,135.00	0.00	16,135.00	09SHM25029	Ocean Freight
American of Martinsville	11/20/2009	09CLI94080	50.00	0.00	50.00	09SHM24849	Exam charges
American of Martinsville	11/20/2009	09CLI94387	6,760.00	0.00	6,760.00	09SHM25030	Ocean Freight
American of Martinsville	11/20/2009	09CLI94501	420.00	0.00	420.00	09SHM24886	Clean Truck fees
American of Martinsville	11/20/2009	01-1057331	95.00	0.00	95.00	09SHM24990	Entry services
American of Martinsville	11/20/2009	01-1057334	95.00	0.00	95.00	09SHM24991	Entry services
American of Martinsville	11/23/2009	01-1057337	95.00	0.00	95.00	09NGM08915	Entry services
American of Martinsville	11/30/2009	01-1057441	95.00	0.00	95.00	09SHM25029	Entry services
American of Martinsville	11/30/2009	01-1057442	95.00	0.00	95.00	09SHM25030	Entry services
American of Martinsville	12/1/2009	01-1057428	95.00	0.00	95.00	09SHM24929	Entry services
American of Martinsville	12/1/2009	01-1057516	95.00	0.00	95.00	09SZM27124	Entry services
American of Martinsville	12/4/2009	09CLI94875	4,070.00	0.00	4,070.00	09SHM25116	Ocean Freight
American of Martinsville	12/4/2009	09CLI94876	103.00	0.00	103.00	09SHM25146	Ocean Freight
American of Martinsville	12/4/2009	01-1057453	95.00	0.00	95.00	09NGM08938	Entry services

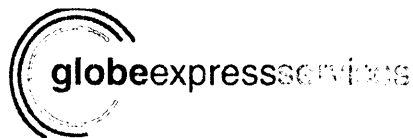
Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
merican of Martinsville	12/4/2009	01-1057597	95.00	0.00	95.00	09NGM08969	Entry services
merican of Martinsville	12/11/2009	09CLI94865	560.00	0.00	560.00	09SHM24991	Clean Truck fees
merican of Martinsville	12/15/2009	01-1057751	95.00	0.00	95.00	09SHM25116	Entry services
merican of Martinsville	12/15/2009	01-1057784	95.00	0.00	95.00	09SHM25146	Entry services
merican of Martinsville	12/15/2009	01-1057784-1	70.00	0.00	70.00	09SHM25146	Entry services
merican of Martinsville	12/17/2009	09CLI95075	7,865.00	0.00	7,865.00	09SHM25183	Ocean Freight
merican of Martinsville	12/17/2009	09CLI95076	13,445.00	0.00	13,445.00	09SHM25184	Ocean Freight
merican of Martinsville	12/17/2009	09CLI95329	6,640.00	0.00	6,640.00	09SHM25213	Ocean Freight
merican of Martinsville	12/17/2009	09CLI95333	6,640.00	0.00	6,640.00	09NGM09053	Ocean Freight
merican of Martinsville	12/18/2009	09CLI95293	840.00	0.00	840.00	09SHM25029	Clean Truck fees
merican of Martinsville	12/18/2009	09CLI95294	350.00	0.00	350.00	09SHM25030	Clean Truck fees
merican of Martinsville	12/18/2009	01-1057906	95.00	0.00	95.00	09SHM25183	Entry services
merican of Martinsville	12/23/2009	01-1057908	95.00	0.00	95.00	09SHM25184	Entry services
merican of Martinsville	12/23/2009	01-1057977	95.00	0.00	95.00	09NGM09053	Entry services
merican of Martinsville	12/23/2009	01-1058044	95.00	0.00	95.00	09SHM25213	Entry services
merican of Martinsville	12/30/2009	09CLI95456	210.00	0.00	210.00	09SHM25116	Clean Truck fees
merican of Martinsville	12/30/2009	09CLI95539	1,340.00	0.00	1,340.00	09SHM25269	Ocean Freight
merican of Martinsville	12/30/2009	09CLI95541	103.00	0.00	103.00	09SHM25280	Ocean Freight
merican of Martinsville	12/30/2009	09CLI95739	420.00	0.00	420.00	09SHM25183	Clean Truck fees
merican of Martinsville	12/31/2009	01-1058168	95.00	0.00	95.00	09SHM25269	Entry services
merican of Martinsville	1/5/2010	01-1058206	95.00	0.00	95.00	09SHM25280	Entry services
merican of Martinsville	1/6/2010	10CLI95901	177.80	0.00	177.80	09SHM25323	Ocean Freight
merican of Martinsville	1/6/2010	10CLI95902	806.12	0.00	806.12	09SHM25332	Ocean Freight
merican of Martinsville	1/6/2010	01-1058206-1	100.00	0.00	100.00	09SHM25280	Entry services
merican of Martinsville	1/8/2010	10CLI95941	700.00	0.00	700.00	09SHM25184	Clean Truck fees
merican of Martinsville	1/8/2010	10CLI95942	350.00	0.00	350.00	09SHM25213	Clean Truck fees
merican of Martinsville	1/8/2010	01-1058363	175.00	0.00	175.00	09SHM25323	Entry services
merican of Martinsville	1/13/2010	01-1058365	209.16	0.00	209.16	09SHM25332	Entry services
merican of Martinsville	1/14/2010	10CLI96075	2,911.00	0.00	2,911.00	10SZM27806	Ocean Freight
merican of Martinsville	1/15/2010	01-1058365-2	137.11	(114.16)	22.95	09SHM25332	Entry services
merican of Martinsville	1/19/2010	10CLI96289	1,082.00	0.00	1,082.00	10NGM09212	Ocean Freight
merican of Martinsville	1/19/2010	10CLI96316	2,911.00	0.00	2,911.00	10NGM09191	Ocean Freight
merican of Martinsville	1/20/2010	01-1058575	95.00	0.00	95.00	10NGM09212	Entry services

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Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
American of Martinsville	1/22/2010	10CL196528	22,500.00	0.00	22,500.00	09NGM09053	Shipping charges
American of Martinsville	2/3/2010	10CL196794	3,525.00	0.00	3,525.00	10NGM09293	Shipping charges
American of Martinsville	2/5/2010	01-1058546	95.00	0.00	95.00	10NGM09191	Shipping charges
American of Martinsville	2/5/2010	01-1058547	95.00	0.00	95.00	10SZM27806	Shipping charges
American of Martinsville	2/5/2010	01-1058821	95.00	0.00	95.00	10PVGA00614	Shipping charges
American of Martinsville	2/8/2010	01-1058895	95.00	0.00	95.00	10NGM09293	Shipping charges
American of Martinsville	2/12/2010	10CL197019	3,966.00	0.00	3,966.00	10SHM25560	Shipping charges
American of Martinsville	2/12/2010	10CL197020	1,766.00	0.00	1,766.00	10SHM25561	Shipping charges
American of Martinsville	2/12/2010	10CL197038	227.28	0.00	227.28	10SHM25620	Shipping charges
American of Martinsville	2/12/2010	10CL197089	1,150.00	0.00	1,150.00	09SHM25332	Shipping charges
American of Martinsville	2/12/2010	10CL197091	650.00	0.00	650.00	09SHM25323	Shipping charges
American of Martinsville	2/18/2010	10CL196967	1,162.24	0.00	1,162.24	10PVGA00614	Shipping charges
American of Martinsville	2/18/2010	01-1059169	95.00	0.00	95.00	10SHM25560	Shipping charges
American of Martinsville	2/19/2010	10CLT1001607	708.36	0.00	708.36	10SHM25644	Shipping charges
American of Martinsville	2/19/2010	10CLT1001609	178.00	0.00	178.00	10SHM25638	Shipping charges
American of Martinsville	2/19/2010	01-1059173	95.00	0.00	95.00	10SHM25561	Shipping charges
American of Martinsville	2/19/2010	01-1059286	95.00	0.00	95.00	10SHM25620	Shipping charges
American of Martinsville	2/25/2010	01-1059410	182.48	0.00	182.48	10SHM25644	Shipping charges
American of Martinsville	2/26/2010	10CL197235	288.08	0.00	288.08	10SHM25676	Shipping charges
American of Martinsville	2/26/2010	01-1059417	95.00	0.00	95.00	10SHM25676	Shipping charges
American of Martinsville	3/1/2010	01-1059443	95.00	0.00	95.00	10SHM25641	Shipping charges
American of Martinsville	3/2/2010	01-1059417-1	87.00	0.00	87.00	10SHM25676	Shipping charges
American of Martinsville	3/3/2010	01-1059286-1	75.00	0.00	75.00	10SHM25620	Shipping charges
American of Martinsville	3/10/2010	01-1059311	95.00	0.00	95.00	10SHM25638	Shipping charges
American of Martinsville	3/11/2010	10CLT1002836	250.00	0.00	250.00	10SHM25641	Shipping charges
American of Martinsville	3/12/2010	10CL197236	1,962.00	0.00	1,962.00	10SHM25641	Shipping charges
American of Martinsville	4/1/2010	10CLT1003201	35.00	0.00	35.00	10SHM25561	Shipping charges
American of Martinsville	4/1/2010	10CLT1003581	1,204.74	0.00	1,204.74	10SHAM000748	Shipping charges
American of Martinsville	4/1/2010	10CLT1003948	6,900.00	0.00	6,900.00	10NGM09293	Shipping charges
American of Martinsville	4/1/2010	10CLT1003950	2,200.00	0.00	2,200.00	10SHM25561	Shipping charges
American of Martinsville	4/7/2010	01-1060023	95.00	0.00	95.00	10SHAM000761	Shipping charges
American of Martinsville	4/9/2010	10CLT1004002	11,235.00	0.00	11,235.00	10SHAM000761	Shipping charges
American of Martinsville	4/12/2010	01-1060140	95.00	0.00	95.00	10PVGA00645	Shipping charges

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Customer Name	Doc Date	Invoice No.	Doc Amt	Amt Paid	Amt Open	PO No.	
merican of Martinsville	4/20/2010	10CLI97950	10,940.90	0.00	10,940.90	10PVGA00645	Shipping charges
merican of Martinsville	4/20/2010	01-1059791-1	(2,980.71)	0.00	(2,980.71)		Shipping charges
merican of Martinsville	4/23/2010	10CLTO005569	1,750.76	0.00	1,750.76	CLT6965	Storage Charge
merican of Martinsville	4/26/2010	01-1060204	240.30	0.00	240.30	10SHAM000748	Shipping charges
merican of Martinsville	4/29/2010	10CLTI004905	2,686.00	0.00	2,686.00	10SHAM000812	Shipping charges
merican of Martinsville	5/4/2010	10CLTI004911	1,735.00	0.00	1,735.00	10SHAM001040	Shipping charges
					<u>312,063.45</u>	Shipping May 19,2010 and prior	



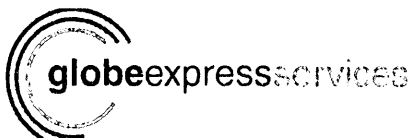
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/05/08	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI86069	2009/04/23	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Virginia/025E
TO: MARTINSVILLE, VA,	ETD: 2009/04/17	BL OR AWB#: ZIMUNGB530024
	ETA: 2009/05/14	SID#: 09NGM07881

DESCRIPTION	AMOUNT	
Ocean Freight Rates		
CRSU9051453 40'HC FCL/FCL	69.00 CBM 3,155.00	3,155.00
FSCU6837797 40'HC FCL/FCL	69.00 CBM 3,155.00	3,155.00
TGHU7311450 40'HC FCL/FCL	68.14 CBM 3,155.00	3,155.00
ZCSU8420289 40'HC FCL/FCL	69.00 CBM 3,155.00	3,155.00
ZCSU8876134 40'HC FCL/FCL	68.06 CBM 3,155.00	3,155.00
	Ocean Freight Rate	15,775.00
Origin Charges		
EMERGENCY FUEL SURCHARGE 40'HC	5.00 PCS 445.00	2,225.00
	Origin Charges	2,225.00
Misc. Charges		
IMPORT SECURITY FILING	1.00 PCS 35.00	35.00
	Misc. Charges	35.00
EIGHTEEN THOUSAND THIRTY FIVE US DOLLAR	USD	18,035.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219		



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/07/11	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI88946	2009/06/26	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM FAUST/YZ119E
TO: LOS ANGELES, CA, U	ETD: 2009/06/01	BL OR AWB#: MAEU598753193
	ETA: 2009/06/13	SID#: 09SHM23678

DESCRIPTION	AMOUNT
TWO HUNDRED FORTY FIVE US DOLLAR	
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: FRLU8611123 MRKU0049339 POCU0531523 MRKU0045523 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 245.00

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1054624
INVOICE DATE 06/30/2009	FILE NO. 1054624
DUE DATE	YOUR REFERENCE NO. 09NGM08213
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP ZIM PIRAEUS 024	MASTER ZIMU NGB530041	HOUSE 09NINB07115
---	---------------------------------	-----------------------------

ARRIVAL DATE 07/02/2009	DEPARTURE DATE 06/05/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION NING BO/NINGPO, CHINA SAVANNAH, GA
PIECES 509	WEIGHT KGS 28.678		

DATE OF ENTRY	ENTRY #	DESCRIPTION
07/02/2009	WU6-1054624-0	FURNITURE

DUTY PAID DIRECT \$5,340.71		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.0
		INTEREST
		0.0
		LESS DEPOSIT
		0.0
		PLEASE PAY THIS AMOUNT
		95.0

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX-5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/07/16	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI89308	2009/07/01	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN BALTIMORE/0037E
TO: NORFOLK, VA, US	ETD: 2009/05/04	BL OR AWB#: YMLUW230200070
	ETA: 2009/05/16	SID#: 09SHM23421

DESCRIPTION	AMOUNT
Misc. Charges TRUCKING FEE 1.00 PCS 400.00	400.00
FOUR HUNDRED US DOLLAR	Misc. Charges 400.00
remarks: TRUCKING CHARGES ARE FOR LCL CONTAINER TGHU8018087, 4 CARTONS.	USD 400.00
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/07/16	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI89309	2009/07/01	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN YANTIAN/0036E
TO: LONG BEACH, CA, US	ETD: 2009/06/01	BL OR AWB#: LGB5047408
	ETA: 2009/06/13	SID#: 09SHM23679

DESCRIPTION	AMOUNT
Misc. Charges	
TRUCKING FEE 1.00 PCS 437.21	437.21
	Misc. Charges 437.21
FOUR HUNDRED THIRTY SEVEN AND TWENTY ONE CENTS US DOLLAR	USD 437.21
remarks:	
TRUCKING CHARGES ARE FOR LCL CONTAINER HJCU4059890, 1 CARTON FOR DELIVERY TO BEST WESTERN INTERNATIONAL, CHEROKEE, IA.	
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1054777
INVOICE DATE 07/10/2009	FILE NO. 1054777
DUE DATE	YOUR REFERENCE NO. NONGES
TERMS PLEASE PAY UPON RECEIPT	

DUTY PAID DIRECT \$25.00		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS

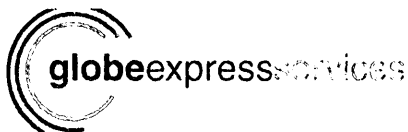
REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/08/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI90143	2009/07/21	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/0927A
TO: LONG BEACH, CA, US	ETD: 2009/07/12	BL OR AWB#: MSCUNP005449
	ETA: 2009/07/23	SID#: 09NGM08468

DESCRIPTION	AMOUNT
Ocean Freight Rates	
CLHU4356964 40'ST FCL/FCL 54.43 CBM 625.00	625.00
	Ocean Freight Rate 625.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 250.00	250.00
	Origin Charges 250.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 1.00 PCS 5.00	5.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 1.00 PCS 5.00	5.00
PIER PASS FEE 1.00 PCS 100.00	100.00
	Misc. Charges 145.00
ONE THOUSAND TWENTY US DOLLAR	USD 1,020.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



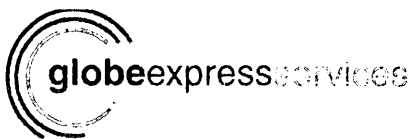
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO-BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/08/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI90215	2009/07/30	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: OOCL America/23E27
TO: SAVANNAH, GA, US	ETD: 2009/07/02	BL OR AWB#: NGBSAV9614764W
	ETA: 2009/07/16	SID#: 09NGM08406

DESCRIPTION	AMOUNT
Misc. Charges	
EXAM AND INSPECTION CHARGES 1.00 PCS 10.92	10.92
ADMINISTRATION FEE 1.00 PCS 25.00	25.00
	Misc. Charges 35.92
THIRTY FIVE AND NINETY TWO CENTS US DOLLAR	USD 35.92
<u>remarks:</u> EXAM CHARGES ARE FOR LCL CONTAINER TGHU7893284, 3 CARTONS. M SPADA Payment Terms: <u>15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/08/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI90220	2009/07/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAUNAWILI/071E
TO: NORFOLK, VA, US	ETD: 2009/07/08	BL OR AWB#: SAV5051079
	ETA: 2009/07/18	SID#: 09SHM24025

DESCRIPTION	AMOUNT
Misc. Charges	
EXAM AND INSPECTION CHARGES 1.00 PCS	25.00
ADMINISTRATION FEE 1.00 PCS	25.00
	Misc. Charges 50.00
FIFTY US DOLLAR	USD 50.00
<u>remarks:</u> EXAM CHARGES ARE FOR CONTAINER MATU5512690, 1 CARTON. M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056303
INVOICE DATE 10/01/2009	FILE NO. 1056303
DUE DATE	YOUR REFERENCE NO. 09NGM08796
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MSC LUCY 937A			MASTER MSCU NP546657	HOUSE 09NINB07823
ARRIVAL DATE 10/03/2009	DEPARTURE DATE 09/22/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION NING BO/NINGPO, CHIN LOS ANGELES, CA
PIECES 392	WEIGHT KGS 21,214			
DATE OF ENTRY 10/03/2009	ENTRY # WU6-1056303-9	DESCRIPTION WOODEN FURNITURE		

DUTY PAID DIRECT \$12,644.19		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE



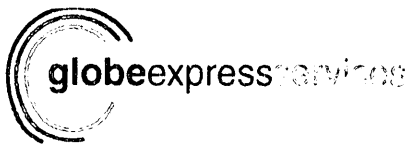
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92365	2009/10/08	
Duplicate Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: VILLE D AQUARIUS/039E
TO: MIAMI, FL, US	ETD: 2009/09/21	BL OR AWB#: MAEU577915578
	ETA: 2009/10/26	SID#: 09NGM08793

DESCRIPTION	AMOUNT
Ocean Freight Rates	
PONU3021039 45'HC FCL/FCL 68.79 CBM 3,089.00	3,089.00
	Ocean Freight Rate 3,089.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 45'HC 1.00 PCS 320.00	320.00
PEAK SEASON SURCHARGE 45'HC 1.00 PCS 320.00	320.00
	Origin Charges 640.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
THREE THOUSAND SEVEN HUNDRED SIXTY FOUR US DOLLAR	USD 3,764.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



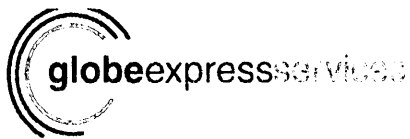
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92762	2009/10/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Dallas/39E
TO: LOS ANGELES, CA, U	ETD: 2009/09/28	BL OR AWB#: HJSCSHAA55643406
	ETA: 2009/10/17	SID#: 09SHM24713

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HJCU1289230 40'HC FCL/FCL 50.46 CBM 1,165.00	1,165.00
HJCU1545121 40'HC FCL/FCL 61.68 CBM 1,165.00	1,165.00
HJCU7604577 40'ST FCL/FCL 52.62 CBM 1,100.00	1,100.00
SENU5012912 40'HC FCL/FCL 53.45 CBM 1,165.00	1,165.00
Ocean Freight Rate	4,595.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 250.00	250.00
EMERGENCY FUEL SURCHARGE 40'HC 3.00 PCS 285.00	855.00
PEAK SEASON SURCHARGE 40'ST 1.00 PCS 250.00	250.00
PEAK SEASON SURCHARGE 40'HC 3.00 PCS 285.00	855.00
Origin Charges	2,210.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 4.00 PCS 5.00	20.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 4.00 PCS 5.00	20.00
PIER PASS FEE 4.00 PCS 100.00	400.00
Misc. Charges	475.00
SEVEN THOUSAND TWO HUNDRED EIGHTY US DOLLAR	USD 7,280.00
remarks: A WILKINSON	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92766	2009/10/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN BALTIMORE/0041E
TO: LOS ANGELES, CA, U	ETD: 2009/09/28	BL OR AWB#: LAX5058894
	ETA: 2009/10/10	SID#: 09SHM24714

DESCRIPTION	AMOUNT
Ocean Freight Rates GESU5724148 40'HC LCL/LCL 4.38 CBM 65.00	284.70
	Ocean Freight Rate 284.70
Origin Charges LCL PEAK SEASON SURCHARGE 4.38 CBM 8.00	35.04
	Origin Charges 35.04
Misc. Charges IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
THREE HUNDRED FIFTY FOUR AND SEVENTY FOUR CENTS US DOLLAR	USD 354.74
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



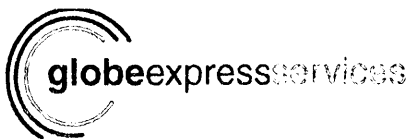
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX -5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92805	2009/10/08	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/O937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/22	BL OR AWB#: MSCUNP546657
	ETA: 2009/10/03	SID#: 09NGM08796

DESCRIPTION			AMOUNT
Ocean Freight Rates			
CRXU4280295 40'ST FCL/FCL	58.38 CBM	825.00	825.00
MSCU4148749 40'ST FCL/FCL	53.30 CBM	825.00	825.00
TOLU2079285 40'ST FCL/FCL	51.10 CBM	825.00	825.00
Ocean Freight Rate			2,475.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	3.00 PCS	250.00	750.00
PEAK SEASON SURCHARGE 40'ST	3.00 PCS	250.00	750.00
Origin Charges			1,500.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	3.00 PCS	5.00	15.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	3.00 PCS	5.00	15.00
PIER PASS FEE	3.00 PCS	100.00	300.00
Misc. Charges			365.00
FOUR THOUSAND THREE HUNDRED FORTY US DOLLAR			USD 4,340.00
remarks: A WILKINSON Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92806	2009/10/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim New York/033E
TO: MARTINSVILLE, VA,	ETD: 2009/09/27	BL OR AWB#: ZIMUSNH4733705
	ETA: 2009/10/23	SID#: 09SHM24711

DESCRIPTION	AMOUNT
Ocean Freight Rates	
ZCSU2690899 40'ST FCL/FCL 43.00 CBM 2,540.00	2,540.00
	Ocean Freight Rate 2,540.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 250.00	250.00
PEAK SEASON SURCHARGE 40'ST 1.00 PCS 250.00	250.00
	Origin Charges 500.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
THREE THOUSAND SEVENTY FIVE US DOLLAR	USD 3,075.00
remarks: A WILKINSON Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



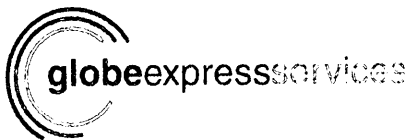
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92935	2009/10/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769728
	ETA: 2009/10/17	SID#: 09SHM24764

DESCRIPTION			AMOUNT
Ocean Freight Rates			
MEDU4031487 40'ST FCL/FCL	64.00 CBM	825.00	825.00
MSCU4608510 40'ST FCL/FCL	62.00 CBM	825.00	825.00
MSCU4939499 40'ST FCL/FCL	64.00 CBM	825.00	825.00
MSCU5838733 40'ST FCL/FCL	64.00 CBM	825.00	825.00
MSCU9528016 40'HC FCL/FCL	60.00 CBM	815.00	815.00
TGHU7222060 40'HC FCL/FCL	68.00 CBM	815.00	815.00
TRLU5714029 40'HC FCL/FCL	67.00 CBM	815.00	815.00
TTNU4543410 40'ST FCL/FCL	65.00 CBM	825.00	825.00
Ocean Freight Rate			6,570.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	5.00 PCS	370.00	1,850.00
EMERGENCY FUEL SURCHARGE 40'HC	3.00 PCS	420.00	1,260.00
PEAK SEASON SURCHARGE 40'ST	5.00 PCS	125.00	625.00
PEAK SEASON SURCHARGE 40'HC	3.00 PCS	140.00	420.00
Origin Charges			4,155.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	8.00 PCS	5.00	40.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	8.00 PCS	5.00	40.00
PIER PASS FEE	8.00 PCS	100.00	800.00
Misc. Charges			915.00
ELEVEN THOUSAND SIX HUNDRED FORTY US DOLLAR			USD 11,640.00
<u>remarks:</u> A WILKINSON			
Payment Terms:15 days from ATD date.			
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.			
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/30	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93031	2009/10/15	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0916
TO: LOS ANGELES, CA, U	ETD: 2009/09/29	BL OR AWB#: MSCUNP600462
	ETA: 2009/10/10	SID#: 09NGM08829

DESCRIPTION	AMOUNT	
Ocean Freight Rates		
FSCU4044808 40'ST FCL/FCL	54.43 CBM	825.00
MEDU3434174 20'ST FCL/FCL	21.32 CBM	660.00
MEDU4084471 40'ST FCL/FCL	55.54 CBM	825.00
MSCU4881870 40'ST FCL/FCL	54.43 CBM	825.00
MSCU5954081 40'ST FCL/FCL	54.49 CBM	825.00
TRIU5324319 40'ST FCL/FCL	54.43 CBM	825.00
	Ocean Freight Rate	4,785.00
Origin Charges		
EMERGENCY FUEL SURCHARGE 20'ST	1.00 PCS	200.00
EMERGENCY FUEL SURCHARGE 40'ST	5.00 PCS	250.00
PEAK SEASON SURCHARGE 20'ST	1.00 PCS	200.00
PEAK SEASON SURCHARGE 40'ST	5.00 PCS	250.00
	Origin Charges	2,900.00
Misc. Charges		
CLEAN TRUCK ADMIN FEE	6.00 PCS	5.00
IMPORT SECURITY FILING	1.00 PCS	35.00
PIER PASS ADMIN	6.00 PCS	5.00
PIER PASS FEE	1.00 PCS	550.00
	Misc. Charges	645.00
EIGHT THOUSAND THREE HUNDRED THIRTY US DOLLAR		USD 8,330.00
remarks: PIER PASS FEE INCLUDES: 1X20 = \$50.00 5X40 = \$500 M SPADA Payment Terms:15 days from ATD date.		
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219		



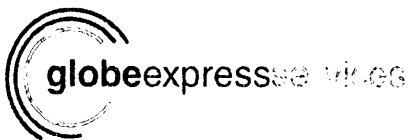
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/30	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93057	2009/10/15	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ZIM SAN FRANCISCO/003E
TO: MARTINSVILLE, VA,	ETD: 2009/10/02	BL OR AWB#: ZIMUNGB530239
	ETA: 2009/10/30	SID#: 09NGM08846

DESCRIPTION	AMOUNT
Ocean Freight Rates	
CLHU8675168 40'HC FCL/FCL 63.15 CBM 2,640.00	2,640.00
	Ocean Freight Rate 2,640.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'HC 1.00 PCS 540.00	540.00
PEAK SEASON SURCHARGE 40'HC 1.00 PCS 140.00	140.00
	Origin Charges 680.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
THREE THOUSAND THREE HUNDRED FIFTY FIVE US DOLLAR	USD 3,355.00
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/30	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93145	2009/10/15	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MANULANI/055E
TO: LONG BEACH, CA, US	ETD: 2009/10/13	BL OR AWB#: NGBLGB9631225W
	ETA: 2009/10/25	SID#: 09NGM08882

DESCRIPTION	AMOUNT
Ocean Freight Rates	
TCNU9826302 45'HC LCL/LCL 1.23 CBM 58.00	71.34
	Ocean Freight Rate 71.34
Origin Charges	
LCL PEAK SEASON SURCHARGE 1.23 CBM 6.00	7.38
	Origin Charges 7.38
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
ONE HUNDRED THIRTEEN AND SEVENTY TWO CENTS US DOLLAR	USD 113.72
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056509
INVOICE DATE 10/15/2009	FILE NO. 1056509
DUE DATE	YOUR REFERENCE NO. 09SHM24713
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP HANJIN DALLAS 039E	MASTER HJSC SHAA55643406	HOUSE 09SHAB18155
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ARRIVAL DATE 10/16/2009	DEPARTURE DATE 09/28/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 320	WEIGHT 21,510 KGS		

DATE OF ENTRY 10/16/2009	ENTRY # WU6-1056509-1	DESCRIPTION WOODEN FURNITURE
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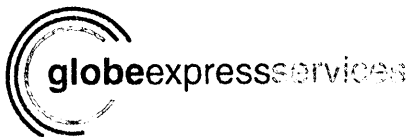
DUTY PAID DIRECT \$9,149.59		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.
---	---

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/10/31	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92863	2009/10/16	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN YANTIAN/0039E
TO: LONG BEACH, CA, US	ETD: 2009/09/21	BL OR AWB#: LAX5057470
	ETA: 2009/10/02	SID#: 09SHM24617

DESCRIPTION	AMOUNT
Misc. Charges	
EXAM AND INSPECTION CHARGES 1.00 PCS 25.00	25.00
ADMINISTRATION FEE 1.00 PCS 25.00	25.00
	Misc. Charges 50.00
FIFTY US DOLLAR	USD 50.00
<u>remarks:</u> EXAM CHARGES ARE FOR LCL CNTR # HJCU1590265, 12 CARTONS. LCL SHIPMENT WAS SUBJECT TO A VACIS EXAM AT THE PORT OF LONG BEACH. M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1056532
INVOICE DATE 10/16/2009	FILE NO. 1056532
DUE DATE	YOUR REFERENCE NO. 09SHM24765
TERMS PLEASE PAY UPON RECEIPT	

DUTY PAID DIRECT \$8,709.43		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056539
INVOICE DATE 10/16/2009	FILE NO. 1056539
DUE DATE	YOUR REFERENCE NO. 09SHM24764
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAERSK SARNIA 914Y	MASTER MSCU S7769728	HOUSE 09SHAB18182
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ARRIVAL DATE 10/17/2009	DEPARTURE DATE 10/04/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 1,821	WEIGHT KGS 53,893		

DATE OF ENTRY 10/17/2009	ENTRY # WU6-1056539-8	DESCRIPTION WOODEN FURNITURE
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DUTY PAID DIRECT \$14,958.95**CUSTOMS ENTRY/SERVICES****95.00**

**THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES**

SUBTOTAL	95.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056610
INVOICE DATE 10/19/2009	FILE NO. 1056610
DUE DATE	YOUR REFERENCE NO. 09SHM24581
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
MSC LUDOVICA 937A	MSCU S7586866	09SHAB18049

ARRIVAL DATE 10/19/2009	DEPARTURE DATE 09/11/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 107	WEIGHT KGS 4,454	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA SAVANNAH, GA

DATE OF ENTRY	ENTRY #	DESCRIPTION
10/19/2009	WU6-1056610-7	CHAIRS

DUTY PAID DIRECT \$105.47		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1056663
INVOICE DATE 10/21/2009	FILE NO. 1056663
DUE DATE	YOUR REFERENCE NO. 09SHM24711
TERMS PLEASE PAY UPON RECEIPT	

09SHAB18137

AMERICAN OF MARTINSVILLE INC

FURNITURE

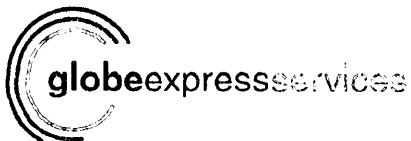
THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/07	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93382	2009/10/23	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7861897
	ETA: 2009/10/31	SID#: 09SHM24847

DESCRIPTION			AMOUNT
Ocean Freight Rates			
AMFU8631900 40'HC FCL/FCL	62.16 CBM	815.00	815.00
CARU9783158 40'HC FCL/FCL	63.45 CBM	815.00	815.00
MEDU8442059 40'HC FCL/FCL	60.04 CBM	815.00	815.00
MSCU2446507 20'ST FCL/FCL	24.53 CBM	660.00	660.00
MSCU7076703 40'HC FCL/FCL	60.19 CBM	815.00	815.00
MSCU8189920 40'HC FCL/FCL	63.45 CBM	815.00	815.00
MSCU8648470 40'HC FCL/FCL	63.45 CBM	815.00	815.00
MSCU9820239 40'HC FCL/FCL	63.45 CBM	815.00	815.00
TGHU8680128 40'HC FCL/FCL	60.22 CBM	815.00	815.00
TRLU7153518 40'HC FCL/FCL	62.16 CBM	815.00	815.00
Ocean Freight Rate			7,995.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 20'ST	1.00 PCS	295.00	295.00
EMERGENCY FUEL SURCHARGE 40'HC	9.00 PCS	420.00	3,780.00
Origin Charges			4,075.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	10.00 PCS	5.00	50.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	10.00 PCS	5.00	50.00
PIER PASS FEE	1.00 PCS	950.00	950.00
Misc. Charges			1,085.00
THIRTEEN THOUSAND ONE HUNDRED FIFTY FIVE US DOLLAR			USD 13,155.00
remarks: PIER PASS FEE INCLUDES 1 - 20' = \$50.00 9 - HQ = \$900.00 A WILKINSON Payment Terms: 15 days from ATD date.			<i>1253280 paid</i> <i>\$ 62220 balance due</i>

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF

P.O. BOX 19407

CHARLOTTE, NC 28219

Phone: 704-357-3223 Fax: 704-971-1537

INVOICE**SERVICES BILLED TO:**

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056665
INVOICE DATE 10/23/2009	FILE NO. 1056665
DUE DATE	YOUR REFERENCE NO. 09NGM08793
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP VILLE D AQUARIUS 039	MASTER MAEU 577915578	HOUSE 09NINB07824
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ARRIVAL DATE 10/23/2009	DEPARTURE DATE 09/21/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION NING BO/NINGPO, CHIN MIAMI, FL
PIECES 92	WEIGHT KGS 7,452		

DATE OF ENTRY 10/23/2009	ENTRY # WU6-1056665-1	DESCRIPTION FURNITURE
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DUTY PAID DIRECT \$1,853.75		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

**PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.**

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1056710
INVOICE DATE 10/23/2009	FILE NO. 1056710
DUE DATE	YOUR REFERENCE NO. 09NGB08882
TERMS PLEASE PAY UPON RECEIPT	

255.00

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056202
INVOICE DATE 10/28/2009	FILE NO. 1056202
DUE DATE	YOUR REFERENCE NO. 09SHM24449
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP ALGOL 375S	MASTER CMDU CNCP005715	HOUSE 09SHAB17951
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ARRIVAL DATE 09/29/2009	DEPARTURE DATE 08/25/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA SAN JUAN, PR
PIECES 295	WEIGHT 17,311 KGS		

DATE OF ENTRY 10/21/2009	ENTRY # WU6-1056202-3	DESCRIPTION WOODEN FURNITURE
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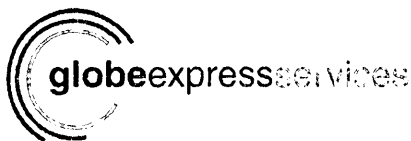
DUTY PAID DIRECT \$4,199.88		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	301.00	
		SUBTOTAL
		301.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		301.00

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	SINCE THE ENTRY WAS DONE IN PUERTO RICO THE ENTRY FEE IS MORE EXPENSIVE AND IS REFLECTED IN THE BILLING INVOICE.
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IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/13	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI92937	2009/10/29	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769587
	ETA: 2009/10/17	SID#: 09SHM24765

DESCRIPTION	AMOUNT
Ocean Freight Rates	
GSTU6751447 40'ST FCL/FCL 54.52 CBM 825.00	825.00
MEDU4038521 40'ST FCL/FCL 59.36 CBM 825.00	825.00
MSCU4188799 40'ST FCL/FCL 61.23 CBM 825.00	825.00
Ocean Freight Rate	2,475.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 3.00 PCS 370.00	1,110.00
PEAK SEASON SURCHARGE 40'ST 3.00 PCS 125.00	375.00
Origin Charges	1,485.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 3.00 PCS 5.00	15.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 3.00 PCS 5.00	15.00
PIER PASS FEE 3.00 PCS 100.00	300.00
Misc. Charges	365.00
FOUR THOUSAND THREE HUNDRED TWENTY FIVE US DOLLAR	USD 4,325.00

remarks:

A WILKINSON

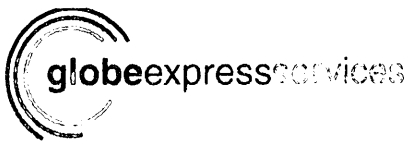
Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:

Globe Express Services

PO.Box 19407 Charlotte, NC 28219



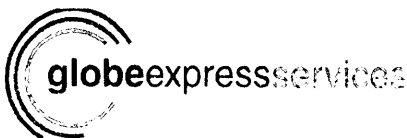
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/13	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93383	2009/10/29	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN BOSTON/0044E
TO: LONG BEACH, CA, US	ETD: 2009/10/19	BL OR AWB#: LAX5060617
	ETA: 2009/10/30	SID#: 09SHM24849

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HJCU1377814 40'HC LCL/LCL 4.15 CBM 68.00	282.20
	Ocean Freight Rate 282.20
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
THREE HUNDRED SEVENTEEN AND TWENTY CENTS US DOLLAR	USD 317.20
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93381	2009/10/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM VIVALDI/BH159Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/18	BL OR AWB#: MSCUS7842012
	ETA: 2009/10/31	SID#: 09SHM24846

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MSCU7087272 40'HC FCL/FCL 67.00 CBM 815.00	815.00
MSCU7650386 40'HC FCL/FCL 61.00 CBM 815.00	815.00
MSCU7820116 40'HC FCL/FCL 68.00 CBM 815.00	815.00
MSCU8425040 40'HC FCL/FCL 68.00 CBM 815.00	815.00
Ocean Freight Rate	3,260.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'HC 4.00 PCS 420.00	1,680.00
Origin Charges	1,680.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 4.00 PCS 5.00	20.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 4.00 PCS 5.00	20.00
PIER PASS FEE 4.00 PCS 100.00	400.00
Misc. Charges	475.00
FIVE THOUSAND FOUR HUNDRED FIFTEEN US DOLLAR	USD 5,415.00

remarks:

A WILKINSON

Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:

Globe Express Services

PO.Box 19407 Charlotte, NC 28219

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056852
INVOICE DATE 11/02/2009	FILE NO. 1056852
DUE DATE	YOUR REFERENCE NO. 09SHM24767
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
CMA CGM DON PASCUALE 157	MSCU S7773225	09SHAB18199

ARRIVAL DATE 10/24/2009	DEPARTURE DATE 10/11/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 441	WEIGHT KGS 13.014	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
10/24/2009	WU6-1056852-5	FURNITURE

DUTY PAID DIRECT \$2117.85		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1056880
INVOICE DATE 11/02/2009	FILE NO. 1056880
DUE DATE	YOUR REFERENCE NO. 09SHM24847
TERMS PLEASE PAY UPON RECEIPT	

HOUSE
09SHAB18200

[illegible]

SHANGHAI, CHINA
LOS ANGELES, CA

DESCRIPTION
FURNITURE

95.00

THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

SUBTOTAL	95.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1056883
INVOICE DATE 11/02/2009	FILE NO. 1056883
DUE DATE	YOUR REFERENCE NO. 09NGM08846
TERMS PLEASE PAY UPON RECEIPT	

ZIM SAN FRANCISCO 003

ZIMU NGB530239

09NINB07889

ARRIVAL DATE
10/30/2009

DEPARTURE DATE	10/02/2009
----------------	------------

SHIPPER/CONSIGNEE

[illegible]

NING BO/NINGPO, CHIN
CHARLOTTE, NC

PIECES 145

WEIGHT	KGS
	9.475

AMERICAN OF MARTINSVILLE INC

DATE OF ENTRY
10/30/2009

ENTRY #
WU6-1056883-0

DESCRIPTION	FURNITURE

DUTY PAID DIRECT \$1,589.87

CUSTOMS ENTRY/SERVICES

95.00

THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

	SUBTOTAL	100.00
--	----------	--------

95.00

INTEREST

0.00

LESS DEPOSIT

0.00

PLEASE PAY THIS AMOUNT

95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1056855
INVOICE DATE 11/03/2009	FILE NO. 1056855
DUE DATE	YOUR REFERENCE NO. 09SHM24846
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP CMA CGM VIVALDI 1559		MASTER MSCU S7842012		HOUSE 09SHAB18235
ARRIVAL DATE 10/29/2009	DEPARTURE DATE 10/18/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 591	WEIGHT 29,555	KGS		
DATE OF ENTRY 10/29/2009	ENTRY # WU6-1056855-8	DESCRIPTION FURNITURE		

DUTY PAID DIRECT \$7,818.48		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1056960
INVOICE DATE 11/04/2009	FILE NO. 1056960
DUE DATE	YOUR REFERENCE NO. 09SHM24849
TERMS PLEASE PAY UPON RECEIPT	

MASTER	HOUSE
HJSC SHAA57017605	LAX5060617

SHIPPER/CONSIGNEE
AMERICAN OF MARTINSVILLE INC

ORIGIN/DESTINATION
SHANGHAI, CHINA
LOS ANGELES, CA

DESCRIPTION
FURNITURE

[illegible]

THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

SUBTOTAL	250.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	250.00

REMARKS
REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/20	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93608	2009/11/05	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/157E
TO: LOS ANGELES, CA, U	ETD: 2009/10/11	BL OR AWB#: MSCUS7773225
	ETA: 2009/10/24	SID#: 09SHM24767

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MSCU5932307 40'ST FCL/FCL 58.33 CBM 825.00	825.00
MSCU8362213 40'HC FCL/FCL 69.32 CBM 815.00	815.00
Ocean Freight Rate	1,640.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 370.00	370.00
EMERGENCY FUEL SURCHARGE 40'HC 1.00 PCS 420.00	420.00
Origin Charges	790.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 2.00 PCS 5.00	10.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 2.00 PCS 5.00	10.00
PIER PASS FEE 2.00 PCS 100.00	200.00
Misc. Charges	255.00
TWO THOUSAND SIX HUNDRED EIGHTY FIVE US DOLLAR	USD 2,685.00
remarks: A WILKINSON Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/20	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93695	2009/11/05	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: NEW YORK, NY, US	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530246
	ETA: 2009/11/22	SID#: 09NGM08915

DESCRIPTION	AMOUNT
Ocean Freight Rates	
FSCU6834627 40'HC FCL/FCL 62.19 CBM 1,940.00	1,940.00
TGHU7521965 40'HC FCL/FCL 60.63 CBM 1,940.00	1,940.00
ZCSU8255287 40'HC FCL/FCL 63.96 CBM 1,940.00	1,940.00
ZCSU8397656 40'HC FCL/FCL 63.68 CBM 1,940.00	1,940.00
ZCSU8496725 40'HC FCL/FCL 64.01 CBM 1,940.00	1,940.00
ZCSU8525530 40'HC FCL/FCL 63.48 CBM 1,940.00	1,940.00
ZCSU8709414 40'HC FCL/FCL 61.33 CBM 1,940.00	1,940.00
ZCSU8822101 40'HC FCL/FCL 62.73 CBM 1,940.00	1,940.00
ZCSU8884762 40'HC FCL/FCL 61.43 CBM 1,940.00	1,940.00
ZCSU8933759 40'HC FCL/FCL 62.58 CBM 1,940.00	1,940.00
Ocean Freight Rate	19,400.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'HC 10.00 PCS 540.00	5,400.00
Origin Charges	5,400.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
Misc. Charges	35.00
USD	24,835.00

remarks:
A WILKINSON

Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:
Globe Express Services
PO.Box 19407 Charlotte, NC 28219



globeexpressservices

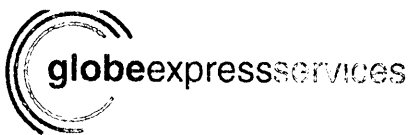
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/20	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93702	2009/11/05	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Shanghai/026E
TO: MARTINSVILLE, VA,	ETD: 2009/10/23	BL OR AWB#: ZIMUNGB530243
	ETA: 2009/11/19	SID#: 09NGM08917

DESCRIPTION	AMOUNT
Ocean Freight Rates	
ZCSU2627670 40'ST FCL/FCL 50.62 CBM 2,540.00	2,540.00
	Ocean Freight Rate 2,540.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 475.00	475.00
	Origin Charges 475.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
THREE THOUSAND FIFTY US DOLLAR	USD 3,050.00
<u>remarks:</u> A WILKINSON	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



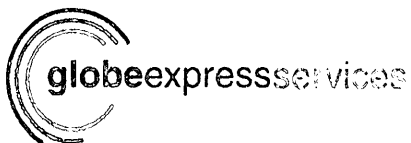
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/20	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93891	2009/11/05	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Panama/028E
TO: NEW YORK, NY, US	ETD: 2009/10/30	BL OR AWB#: ZIMUNGB530803
	ETA: 2009/11/29	SID#: 09NGM08938

DESCRIPTION	AMOUNT
Ocean Freight Rates	
ZCSU8354398 40'HC FCL/FCL 59.72 CBM 1,940.00	1,940.00
ZCSU8503721 40'HC FCL/FCL 64.42 CBM 1,940.00	1,940.00
	Ocean Freight Rate 3,880.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'HC 2.00 PCS 540.00	1,080.00
	Origin Charges 1,080.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
FOUR THOUSAND NINE HUNDRED NINETY FIVE US DOLLAR	USD 4,995.00
<u>remarks:</u> A WILKINSON	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



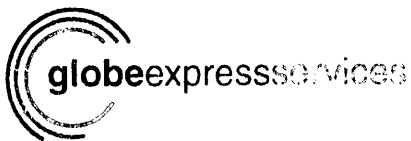
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/20	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93892	2009/11/05	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Panama/028E
TO: MARTINSVILLE, VA,	ETD: 2009/10/31 ETA: 2009/11/26	BL OR AWB#: ZIMUSNH4733707 SID#: 09SHM24929

DESCRIPTION	AMOUNT
Ocean Freight Rates	
PRSU2232299 20'ST FCL/FCL 27.22 CBM 2,032.00	2,032.00
	Ocean Freight Rate 2,032.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 20'ST 1.00 PCS 380.00	380.00
	Origin Charges 380.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
TWO THOUSAND FOUR HUNDRED FORTY SEVEN US DOLLAR	USD 2,447.00
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



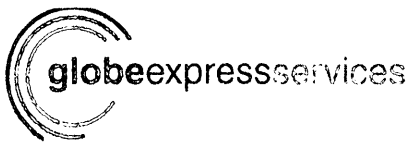
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI93833	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MSC LUCY/O937A
TO: LOS ANGELES, CA, U	ETD: 2009/09/20	BL OR AWB#: MSCUS7686310
	ETA: 2009/10/03	SID#: 09SHM24646

DESCRIPTION	AMOUNT
SEVENTY US DOLLAR	USD 70.00
<u>remarks:</u> THE FOLLOWING CONTAINER WAS SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: TRLU6179647 M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



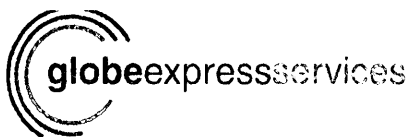
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94051	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0914Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/04	BL OR AWB#: MSCUS7769587
	ETA: 2009/10/17	SID#: 09SHM24765

DESCRIPTION	AMOUNT
TWO HUNDRED TEN US DOLLAR	USD 210.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: GSTU6751447 MEDU4038521 MSCU4188799 M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94052	2009/11/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Dallas/39E
TO: LOS ANGELES, CA, U	ETD: 2009/09/28	BL OR AWB#: HJSCSHAA55643406
	ETA: 2009/10/17	SID#: 09SHM24713

DESCRIPTION	AMOUNT
ONE HUNDRED FORTY US DOLLAR	USD 140.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: HJCU7604577 HJCU1289230 M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

**AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806**

ACCT. NO. AMEMAR	INVOICE NO. 01-1057026
INVOICE DATE 11/06/2009	FILE NO. 1057026
DUE DATE	YOUR REFERENCE NO. 09SHM24886
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP CMA CGM HUGO 161	MASTER MSCU S7934405	HOUSE 09SHAB18271
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ARRIVAL DATE 11/07/2009	DEPARTURE DATE 10/26/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 1,128	WEIGHT 46,471 KGS	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY 11/07/2009	ENTRY # WU6-1057026-5	DESCRIPTION FURNITURE
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DUTY PAID DIRECT \$13,950.78		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL 95.00
		INTEREST 0.00
		LESS DEPOSIT 0.00
		PLEASE PAY THIS AMOUNT 95.00

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.
--	---

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



globeexpressservices

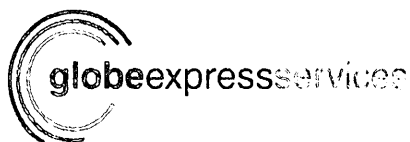
Invoice

BILL TO
AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/26	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94090	2009/11/11	
Original		

FROM: DA CHAN BAY, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Mediterranean/30E
TO: MARTINSVILLE, VA,	ETD: 2009/11/03	BL OR AWB#: ZIMUSHH0035716
	ETA: 2009/12/04	SID#: 09SZM27124

DESCRIPTION	AMOUNT
Ocean Freight Rates	
TGHU4748723 40'ST FCL/FCL 48.12 CBM 2,450.00	2,450.00
	Ocean Freight Rate 2,450.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 475.00	475.00
	Origin Charges 475.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
TWO THOUSAND NINE HUNDRED SIXTY US DOLLAR	USD 2,960.00
<u>remarks:</u> A WILKINSON	
Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



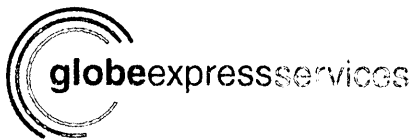
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/26	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94160	2009/11/11	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARINA/0916Y
TO: LOS ANGELES, CA, U	ETD: 2009/11/09	BL OR AWB#: MSCUS9079035
	ETA: 2009/11/21	SID#: 09SHM24990

DESCRIPTION			AMOUNT
Ocean Freight Rates			
GLDU7283557 40'HC FCL/FCL	62.68 CBM	815.00	815.00
GLDU7377321 40'HC FCL/FCL	65.73 CBM	815.00	815.00
MSCU9137813 40'HC FCL/FCL	63.39 CBM	815.00	815.00
MSCU9674643 40'HC FCL/FCL	62.08 CBM	815.00	815.00
			Ocean Freight Rate 3,260.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'HC	4.00 PCS	420.00	1,680.00
			Origin Charges 1,680.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	4.00 PCS	5.00	20.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	4.00 PCS	5.00	20.00
PIER PASS FEE	4.00 PCS	100.00	400.00
			Misc. Charges 475.00
FIVE THOUSAND FOUR HUNDRED FIFTEEN US DOLLAR			USD 5,415.00
<u>remarks:</u> A WILKINSON			
Payment Terms: <u>15 days from ATD date.</u>			
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.			
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/11/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94274	2009/11/12	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim Mediterranean/030E
TO: NEW YORK, NY, US	ETD: 2009/11/06	BL OR AWB#: ZIMUNGB530805
	ETA: 2009/12/06	SID#: 09NGM08969

DESCRIPTION			AMOUNT
Ocean Freight Rates			
TGHU7493673 40'HC FCL/FCL	56.35 CBM	1,940.00	1,940.00
TGHU7888396 40'HC FCL/FCL	64.46 CBM	1,940.00	1,940.00
TGHU9358163 40'HC FCL/FCL	65.59 CBM	1,940.00	1,940.00
ZCSU8102272 40'HC FCL/FCL	65.59 CBM	1,940.00	1,940.00
ZCSU8166960 40'HC FCL/FCL	62.46 CBM	1,940.00	1,940.00
ZCSU8698259 40'HC FCL/FCL	64.45 CBM	1,940.00	1,940.00
ZCSU8722231 40'HC FCL/FCL	62.23 CBM	1,940.00	1,940.00
			Ocean Freight Rate 13,580.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'HC	7.00 PCS	540.00	3,780.00
			Origin Charges 3,780.00
Misc. Charges			
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
			Misc. Charges 35.00
SEVENTEEN THOUSAND THREE HUNDRED NINETY FIVE US DOLLAR			USD 17,395.00

Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:
Globe Express Services
PO.Box 19407 Charlotte, NC 28219

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057137
INVOICE DATE 11/18/2009	FILE NO. 1057137
DUE DATE	YOUR REFERENCE NO. 09NGM08917
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
ZIM SHANGHAI 026E	ZIMU NGB530243	09NINB07965

ARRIVAL DATE 11/19/2009	DEPARTURE DATE 10/23/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 150	WEIGHT KGS 7,710	AMERICAN OF MARTINSVILLE INC	NING BO/NINGPO, CHINA SAVANNAH, GA

DATE OF ENTRY	ENTRY #	DESCRIPTION
11/19/2009	WU6-1057137-0	FURNITURE

DUTY PAID DIRECT \$1,592.65		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



globeexpressservices

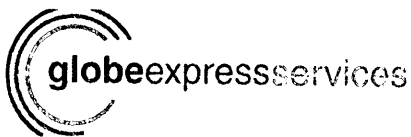
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/04	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94161	2009/11/19	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARINA/0916Y
TO: LOS ANGELES, CA, U	ETD: 2009/11/09	BL OR AWB#: MSCUS9079043
	ETA: 2009/11/21	SID#: 09SHM24991

DESCRIPTION	AMOUNT	
Ocean Freight Rates		
CARU9617671 40'HC FCL/FCL	69.26 CBM	815.00
DRYU9045436 40'HC FCL/FCL	66.84 CBM	815.00
GSTU7730876 40'HC FCL/FCL	68.36 CBM	815.00
MEDU8502353 40'HC FCL/FCL	68.14 CBM	815.00
MSCU4339241 40'ST FCL/FCL	63.80 CBM	825.00
MSCU5723605 40'ST FCL/FCL	62.07 CBM	825.00
MSCU8719234 40'HC FCL/FCL	66.39 CBM	815.00
TRLU4623330 40'ST FCL/FCL	60.48 CBM	825.00
	Ocean Freight Rate	6,550.00
Origin Charges		
EMERGENCY FUEL SURCHARGE 40'ST	3.00 PCS	370.00
EMERGENCY FUEL SURCHARGE 40'HC	5.00 PCS	420.00
	Origin Charges	3,210.00
Misc. Charges		
CLEAN TRUCK ADMIN FEE	8.00 PCS	5.00
IMPORT SECURITY FILING	1.00 PCS	35.00
PIER PASS ADMIN	8.00 PCS	5.00
PIER PASS FEE	8.00 PCS	100.00
	Misc. Charges	915.00
TEN THOUSAND SIX HUNDRED SEVENTY FIVE US DOLLAR	USD	10,675.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219		



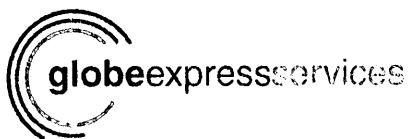
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/04	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94381	2009/11/19	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH16
TO: LOS ANGELES, CA, U	ETD: 2009/11/16	BL OR AWB#: MSCUS9144052
	ETA: 2009/11/28	SID#: 09SHM25029

DESCRIPTION			AMOUNT
Ocean Freight Rates			
CRXU4983997 40'ST FCL/FCL	46.34 CBM	825.00	825.00
MSCU7192365 40'HC FCL/FCL	63.34 CBM	815.00	815.00
MSCU7673714 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU7926520 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU7963945 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU8039704 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU8049826 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU8593850 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU9071948 40'HC FCL/FCL	63.18 CBM	815.00	815.00
MSCU9485526 40'HC FCL/FCL	63.97 CBM	815.00	815.00
MSCU9937694 40'HC FCL/FCL	63.97 CBM	815.00	815.00
TRLU7138719 40'HC FCL/FCL	58.47 CBM	815.00	815.00
			Ocean Freight Rate 9,790.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	1.00 PCS	370.00	370.00
EMERGENCY FUEL SURCHARGE 40'HC	11.00 PCS	420.00	4,620.00
			Origin Charges 4,990.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	12.00 PCS	5.00	60.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	12.00 PCS	5.00	60.00
PIER PASS FEE	12.00 PCS	100.00	1,200.00
			Misc. Charges 1,355.00
SIXTEEN THOUSAND ONE HUNDRED THIRTY FIVE US DOLLAR			USD 16,135.00
remarks: A WILKINSON			
Payment Terms:15 days from ATD date.			
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.			
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



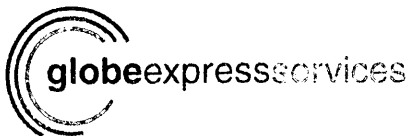
Invoice

BILL TO
AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94080	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN BOSTON/0044E
TO: LONG BEACH, CA, US	ETD: 2009/10/19	BL OR AWB#: LAX5060617
	ETA: 2009/10/30	SID#: 09SHM24849

DESCRIPTION	AMOUNT
Misc. Charges	
EXAM AND INSPECTION CHARGES 1.00 PCS 25.00	25.00
ADMINISTRATION FEE 1.00 PCS 25.00	25.00
	Misc. Charges 50.00
FIFTY US DOLLAR	USD 50.00
remarks: The following container was subject to a vacis exam at the port of Long Beach: HJCU1377814 Misti Spada Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



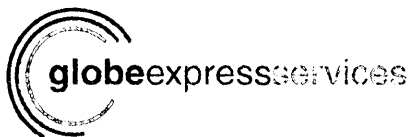
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94387	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH16
TO: LOS ANGELES, CA, U	ETD: 2009/11/16	BL OR AWB#: MSCUS9144151
	ETA: 2009/11/28	SID#: 09SHM25030

DESCRIPTION			AMOUNT
Ocean Freight Rates			
CLHU8634528 40'HC FCL/FCL	71.82 CBM	815.00	815.00
MSCU6129484 40'HC FCL/FCL	55.92 CBM	815.00	815.00
MSCU7264233 40'HC FCL/FCL	65.90 CBM	815.00	815.00
MSCU8987962 40'HC FCL/FCL	48.69 CBM	815.00	815.00
MSCU9122310 40'HC FCL/FCL	64.79 CBM	815.00	815.00
			Ocean Freight Rate 4,075.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'HC	5.00 PCS	420.00	2,100.00
			Origin Charges 2,100.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	5.00 PCS	5.00	25.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	5.00 PCS	5.00	25.00
PIER PASS FEE	5.00 PCS	100.00	500.00
			Misc. Charges 585.00
SIX THOUSAND SEVEN HUNDRED SIXTY US DOLLAR			USD 6,760.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/05	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94501	2009/11/20	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM HUGO/BH161Y
TO: LOS ANGELES, CA, U	ETD: 2009/10/26	BL OR AWB#: MSCUS7934405
	ETA: 2009/11/07	SID#: 09SHM24886

DESCRIPTION	AMOUNT
FOUR HUNDRED TWENTY US DOLLAR	
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: MSCU7696324 MSCU8611527 MSCU8682979 MSCU8957720 MSCU9130531 MSCU9193890 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 420.00

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1057331
INVOICE DATE 11/20/2009	FILE NO. 1057331
DUE DATE	YOUR REFERENCE NO. 09SHM24990
TERMS PLEASE PAY UPON RECEIPT	

09SHAB18336

SHANGHAI, CHINA
LOS ANGELES, CA

FURNITURE

THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057334
INVOICE DATE 11/20/2009	FILE NO. 1057334
DUE DATE	YOUR REFERENCE NO. 09SHM24991
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAERSK SARINA 0916Y	MASTER MSCU S9079043	HOUSE 09SHAB18337
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ARRIVAL DATE 11/21/2009	DEPARTURE DATE 11/09/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 868	WEIGHT KGS 41.421	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
11/21/2009	WU6-1057334-3	FURNITURE

DUTY PAID DIRECT \$9,556.77		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF

P.O. BOX 19407

CHARLOTTE, NC 28219

Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057337
INVOICE DATE 11/23/2009	FILE NO. 1057337
DUE DATE	YOUR REFERENCE NO. 09NGM08915
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP

ZIM SHANGHAI 026E

MASTER

ZIMU NGB530246

HOUSE

MULTIPLE

ARRIVAL DATE

11/22/2009

DEPARTURE DATE

10/23/2009

SHIPPER/CONSIGNEE

AMERICAN OF MARTINSVILLE INC

ORIGIN/DESTINATION

NING BO/NINGPO, CHIN
NEW YORK/NEWARK ARE

PIECES

1,132

WEIGHT

55,949

KGS

DATE OF ENTRY

11/22/2009

ENTRY #

WU6-1057337-6

DESCRIPTION

FURNITURE**DUTY PAID DIRECT \$8,145.74****CUSTOMS ENTRY/SERVICES****95.00**

THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES

SUBTOTAL

95.00

INTEREST

0.00

LESS DEPOSIT

0.00

PLEASE PAY THIS AMOUNT

95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1057441
INVOICE DATE 11/30/2009	FILE NO. 1057441
DUE DATE	YOUR REFERENCE NO. 09SHM25029
TERMS PLEASE PAY UPON RECEIPT	

09SHAB18371

SHANGHAI, CHINA
LOS ANGELES, CA

FURNITURE

THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057442
INVOICE DATE 11/30/2009	FILE NO. 1057442
DUE DATE	YOUR REFERENCE NO. 09SHM25030
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP

CMA CGM DON PASCUALE 167

MASTER

MSCU S9144151

HOUSE

09SHAB18372

ARRIVAL DATE
11/28/2009

DEPARTURE DATE
11/16/2009

SHIPPER/CONSIGNEE

PIECES
559

WEIGHT
36,013 KGS

AMERICAN OF MARTINSVILLE INC

ORIGIN/DESTINATION

**SHANGHAI, CHINA
LOS ANGELES, CA**

DATE OF ENTRY
11/30/2009

ENTRY #
WU6-1057442-4

DESCRIPTION

FURNITURE

DUTY PAID DIRECT \$7,656.82

CUSTOMS ENTRY/SERVICES

95.00

**THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES**

SUBTOTAL

95.00

INTEREST

0.00

LESS DEPOSIT

0.00

PLEASE PAY THIS AMOUNT

95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057428
INVOICE DATE 12/01/2009	FILE NO. 1057428
DUE DATE	YOUR REFERENCE NO. 09SHM24929
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP ZIM PANAMA 028E	MASTER ZIMU SNH4733707	HOUSE 09SHAB18291
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ARRIVAL DATE 11/26/2009	DEPARTURE DATE 10/31/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA SAVANNAH, GA
PIECES 115	WEIGHT 5,023 KGS		

DATE OF ENTRY	ENTRY #	DESCRIPTION
11/30/2009	WU6-1057428-3	FURNITURE

DUTY PAID DIRECT \$87.29		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057516
INVOICE DATE 12/01/2009	FILE NO. 1057516
DUE DATE	YOUR REFERENCE NO. 09SZM27124
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
ZIM MEDITERRANEAN 30E	ZIMU SHH0035716	09DCBB36186

ARRIVAL DATE 12/03/2009	DEPARTURE DATE 11/03/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 270	WEIGHT KGS 7,421	AMERICAN OF MARTINSVILLE INC	DA CHAN BAY, CHINA SAVANNAH, GA

DATE OF ENTRY	ENTRY #	DESCRIPTION
12/03/2009	WU6-1057516-5	FURNITURE

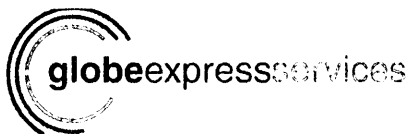
DUTY PAID DIRECT \$194.26		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO-BOX-5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/19	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94875	2009/12/04	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM HUGO/BH171Y
TO: LOS ANGELES, CA, U	ETD: 2009/11/30	BL OR AWB#: MSCUS9272028
	ETA: 2009/12/12	SID#: 09SHM25116

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MSCU8504771 40'HC FCL/FCL 59.57 CBM 815.00	815.00
MSCU8692004 40'HC FCL/FCL 59.57 CBM 815.00	815.00
MSCU9420546 40'HC FCL/FCL 59.57 CBM 815.00	815.00
Ocean Freight Rate	2,445.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'HC 3.00 PCS 420.00	1,260.00
Origin Charges	1,260.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 3.00 PCS 5.00	15.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 3.00 PCS 5.00	15.00
PIER PASS FEE 3.00 PCS 100.00	300.00
Misc. Charges	365.00
USD	4,070.00

FOUR THOUSAND SEVENTY US DOLLAR

remarks:

A WILKINSON

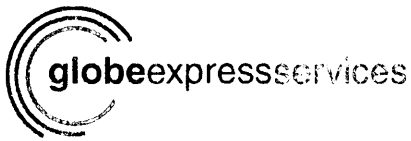
Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:

Globe Express Services

PO.Box 19407 Charlotte, NC 28219



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/19	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI94876	2009/12/04	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAUNALEI/037E
TO: LONG BEACH, CA, US	ETD: 2009/12/02	BL OR AWB#: LAX5065092
	ETA: 2009/12/12	SID#: 09SHM25146

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MATU4566178 45'HC LCL/LCL 1.00 CBM 68.00	68.00
	Ocean Freight Rate 68.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
ONE HUNDRED THREE US DOLLAR	USD 103.00
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF

P.O. BOX 19407

CHARLOTTE, NC 28219

Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057453
INVOICE DATE 12/04/2009	FILE NO. 1057453
DUE DATE	YOUR REFERENCE NO. 09NGM08938
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP

ZIM PANAMA 028E

MASTER

ZIMU NGB530803

HOUSE

MULTIPLEARRIVAL DATE
11/29/2009DEPARTURE DATE
10/30/2009

SHIPPER/CONSIGNEE

PIECES

315

WEIGHT

21,788

KGS

AMERICAN OF MARTINSVILLE INC

ORIGIN/DESTINATION

NING BO/NINGPO, CHIN
NEW YORK/NEWARK ARE

DATE OF ENTRY

11/29/2009

ENTRY #

WU6-1057453-1

DESCRIPTION

FURNITURE**DUTY PAID DIRECT \$4,085.48****CUSTOMS ENTRY/SERVICES****95.00**

THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES

SUBTOTAL

95.00

INTEREST

0.00

LESS DEPOSIT

0.00

PLEASE PAY THIS AMOUNT

95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1057597
INVOICE DATE 12/04/2009	FILE NO. 1057597
DUE DATE	YOUR REFERENCE NO. 09NGM08969
TERMS PLEASE PAY UPON RECEIPT	

09NINB08028

NING BO/NINGPO, CHIN
NEW YORK/NEWARK ARE

FURNITURE

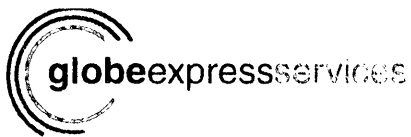
THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2009/12/26	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLT94865	2009/12/11	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARINA/0916Y
TO: LOS ANGELES, CA, U	ETD: 2009/11/09	BL OR AWB#: MSCUS9079043
	ETA: 2009/11/21	SID#: 09SHM24991

DESCRIPTION	AMOUNT
FIVE HUNDRED SIXTY US DOLLAR	
<u>remarks:</u> THE FOLLWOING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: PROJECT: STATLER HOTEL CARU9617671 DRYU9045436 GSTU7730876 MEDU8502353 MSCU4339241 MSCU5723605 MSCU8719234 TRLU4623330 M SPADA <u>Payment Terms:15 days from ATD date.</u> Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 560.00

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057751
INVOICE DATE 12/15/2009	FILE NO. 1057751
DUE DATE	YOUR REFERENCE NO. 09SHM25116
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP CMA CGM HUGO BH171		MASTER MSCU S9272028		HOUSE 09SHAB18438
ARRIVAL DATE 12/12/2009	DEPARTURE DATE 11/30/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 252	WEIGHT 18,396			
DATE OF ENTRY 12/14/2009	ENTRY # WU6-1057751-8	DESCRIPTION FURNITURE		

DUTY PAID DIRECT \$5,635.80		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057784
INVOICE DATE 12/15/2009	FILE NO. 1057784
DUE DATE	YOUR REFERENCE NO. 09SHM25146
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAUNALEI 037E			MASTER MATS 4032020000	HOUSE LAX5065092
ARRIVAL DATE 12/12/2009	DEPARTURE DATE 12/02/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 1	WEIGHT 368	KGS		
DATE OF ENTRY 12/12/2009	ENTRY # WU6-1057784-9	DESCRIPTION FURNITURE PARTS		

DUTY PAID DIRECT \$79.21**CUSTOMS ENTRY/SERVICES****95.00**

THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES

SUBTOTAL	95.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057784-1
INVOICE DATE 12/15/2009	FILE NO. 1057784
DUE DATE	YOUR REFERENCE NO. 09SHM25146
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAUNALEI 037E				MASTER MATS 4032020000		HOUSE LAX5065092
ARRIVAL DATE 12/12/2009	DEPARTURE DATE 12/02/2009		SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC			ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 1	WEIGHT KGS 368					

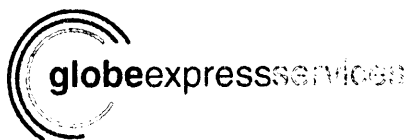
DATE OF ENTRY	ENTRY #	DESCRIPTION
12/12/2009	WU6-1057784-9	FURNITURE PARTS

HANDLING CHARGES & FEES / OCEAN	55.00	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
COURIER/SERVICES	15.00	
		SUBTOTAL
		70.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		70.00

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.
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ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO-BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/01	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95075	2009/12/17	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0920Y
TO: LOS ANGELES, CA, U	ETD: 2009/12/07	BL OR AWB#: MSCUS9343969
	ETA: 2009/12/19	SID#: 09SHM25183

DESCRIPTION			AMOUNT
Ocean Freight Rates			
CRXU4642840 40'ST FCL/FCL	60.03 CBM	825.00	825.00
CRXU4730303 40'ST FCL/FCL	59.42 CBM	825.00	825.00
GSTU9315540 40'ST FCL/FCL	58.73 CBM	825.00	825.00
ICSU1715871 40'ST FCL/FCL	61.24 CBM	825.00	825.00
MEDU4079201 40'ST FCL/FCL	59.71 CBM	825.00	825.00
TRIU5830873 40'ST FCL/FCL	59.42 CBM	825.00	825.00
			Ocean Freight Rate 4,950.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	6.00 PCS	370.00	2,220.00
			Origin Charges 2,220.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	6.00 PCS	5.00	30.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	6.00 PCS	5.00	30.00
PIER PASS FEE	6.00 PCS	100.00	600.00
			Misc. Charges 695.00
SEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE US DOLLAR			USD 7,865.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



globeexpressservices

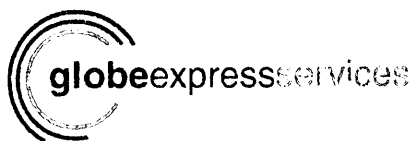
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/01	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95076	2009/12/17	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0920Y
TO: LOS ANGELES, CA, U	ETD: 2009/12/07	BL OR AWB#: MSCUS9344702
	ETA: 2009/12/19	SID#: 09SHM25184

DESCRIPTION	AMOUNT
Ocean Freight Rates	
CLHU8585130 40'HC FCL/FCL 65.00 CBM 815.00	815.00
GESU4077197 40'ST FCL/FCL 43.00 CBM 825.00	825.00
GLDU7327892 40'HC FCL/FCL 70.00 CBM 815.00	815.00
MEDU8520085 40'HC FCL/FCL 64.00 CBM 815.00	815.00
MSCU7682486 40'HC FCL/FCL 65.00 CBM 815.00	815.00
MSCU8256459 40'HC FCL/FCL 69.00 CBM 815.00	815.00
MSCU8313625 40'HC FCL/FCL 73.00 CBM 815.00	815.00
MSCU8336723 40'HC FCL/FCL 70.00 CBM 815.00	815.00
MSCU8731517 40'HC FCL/FCL 71.00 CBM 815.00	815.00
TGHU7937417 40'HC FCL/FCL 66.00 CBM 815.00	815.00
Ocean Freight Rate	8,160.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 370.00	370.00
EMERGENCY FUEL SURCHARGE 40'HC 9.00 PCS 420.00	3,780.00
Origin Charges	4,150.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 10.00 PCS 5.00	50.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 10.00 PCS 5.00	50.00
PIER PASS FEE 10.00 PCS 100.00	1,000.00
Misc. Charges	1,135.00
THIRTEEN THOUSAND FOUR HUNDRED FORTY FIVE US DOLLAR	USD 13,445.00
remarks: A WILKINSON	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/01	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95329	2009/12/17	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0918Y
TO: LOS ANGELES, CA, U	ETD: 2009/12/14	BL OR AWB#: MSCUS9414273
	ETA: 2009/12/26	SID#: 09SHM25213

DESCRIPTION			AMOUNT
Ocean Freight Rates			
GATU4220825 40'ST FCL/FCL	60.83 CBM	825.00	825.00
GLDU7316157 40'HC FCL/FCL	63.40 CBM	815.00	815.00
MSCU4257570 40'ST FCL/FCL	60.70 CBM	825.00	825.00
MSCU4327976 40'ST FCL/FCL	45.38 CBM	825.00	825.00
MSCU8847322 40'HC FCL/FCL	65.84 CBM	815.00	815.00
			Ocean Freight Rate 4,105.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	3.00 PCS	370.00	1,110.00
EMERGENCY FUEL SURCHARGE 40'HC	2.00 PCS	420.00	840.00
			Origin Charges 1,950.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	5.00 PCS	5.00	25.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	5.00 PCS	5.00	25.00
PIER PASS FEE	5.00 PCS	100.00	500.00
			Misc. Charges 585.00
SIX THOUSAND SIX HUNDRED FORTY US DOLLAR			USD 6,640.00
remarks: A WILKINSON Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/01	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95333	2009/12/17	
Duplicate Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0920
TO: LOS ANGELES, CA, U	ETD: 2009/12/08	BL OR AWB#: MSCUNP976896
	ETA: 2009/12/20	SID#: 09NGM09053

DESCRIPTION			AMOUNT
Ocean Freight Rates			
CAXU9508594 40'HC FCL/FCL	61.17 CBM	815.00	815.00
MSCU4213844 40'ST FCL/FCL	57.55 CBM	825.00	825.00
MSCU4933607 40'ST FCL/FCL	51.92 CBM	825.00	825.00
MSCU5664400 40'ST FCL/FCL	49.71 CBM	825.00	825.00
MSCU7038869 40'HC FCL/FCL	66.10 CBM	815.00	815.00
Ocean Freight Rate			4,105.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	3.00 PCS	370.00	1,110.00
EMERGENCY FUEL SURCHARGE 40'HC	2.00 PCS	420.00	840.00
Origin Charges			1,950.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	5.00 PCS	5.00	25.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	5.00 PCS	5.00	25.00
PIER PASS FEE	5.00 PCS	100.00	500.00
Misc. Charges			585.00
SIX THOUSAND SIX HUNDRED FORTY US DOLLAR			USD 6,640.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			

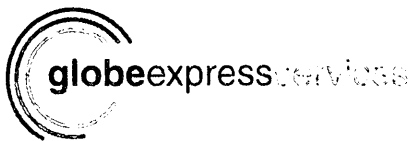


Invoice

BILL TO	DATE DUE:	2010/01/02				
AMERICAN OF MARTINSVILLE	INVOICE NO.	09CLI95293	INVOICE DATE	2009/12/18	REFERENCE NO.	
PO BOX 5071						
MARTINSVILLE, VA 24115-5071						
Duplicate Original						

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH16
TO: LOS ANGELES, CA, U	ETD: 2009/11/16	BL OR AWB#: MSCUS9144052
	ETA: 2009/11/28	SID#: 09SHM25029

DESCRIPTION	AMOUNT
EIGHT HUNDRED FORTY US DOLLAR	USD 840.00
remarks: THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: PROJECT: WESTIN HOTEL: DOMAIN AUSTIN NW CRXU4983997 MSCU7926520 MSCU7963945 MSCU7192365 MSCU8039704 MSCU7673714 MSCU9937694 MSCU8049826 MSCU9485526 MSCU9071948 MSCU8593850 TRLU7138719 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/02	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95294	2009/12/18	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH16'
TO: LOS ANGELES, CA, U	ETD: 2009/11/16	BL OR AWB#: MSCUS9144151
	ETA: 2009/11/28	SID#: 09SHM25030

DESCRIPTION	AMOUNT
THREE HUNDRED FIFTY US DOLLAR	USD 350.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: PROJECT: STATLER HOTEL: CORNELL UNIVERSITY FSCU6129484 MSCU9122310 MSCU8987962 MSCU7264233 CLHU8634528 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057906
INVOICE DATE 12/18/2009	FILE NO. 1057906
DUE DATE	YOUR REFERENCE NO. 09SHM25183
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAERSK SANA 0920Y	MASTER MSCU S9343969	HOUSE 09SHAB18471
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ARRIVAL DATE 12/19/2009	DEPARTURE DATE 12/07/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 564	WEIGHT KGS 41.785		

DATE OF ENTRY	ENTRY #	DESCRIPTION
12/17/2009	WU6-1057906-8	FURNITURE

DUTY PAID DIRECT \$10,887.91		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.
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If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1057908
INVOICE DATE 12/23/2009	FILE NO. 1057908
DUE DATE	YOUR REFERENCE NO. 09SHM25184
TERMS PLEASE PAY UPON RECEIPT	

SUBTOTAL	95.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1057977
INVOICE DATE 12/23/2009	FILE NO. 1057977
DUE DATE	YOUR REFERENCE NO. 09NGM09053
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
MAERSK SANA 0920	MSCU NP976896	MULTIPLE

ARRIVAL DATE 12/20/2009	DEPARTURE DATE 12/08/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 920	WEIGHT KGS 36,951	AMERICAN OF MARTINSVILLE INC	NING BO/NINGPO, CHIN LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
12/22/2009	WU6-1057977-9	FURNITURE

DUTY PAID DIRECT \$4,351.66		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058044
INVOICE DATE 12/23/2009	FILE NO. 1058044
DUE DATE	YOUR REFERENCE NO. 09SHM25213
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAERSK SARNIA 0918Y	MASTER MSCU S9414273	HOUSE 09SHAB18511
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ARRIVAL DATE 12/26/2009	DEPARTURE DATE 12/14/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 653	WEIGHT 43,247 KGS		

DATE OF ENTRY 12/23/2009	ENTRY # WU6-1058044-7	DESCRIPTION FURNITURE
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DUTY PAID DIRECT \$1,973.90		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS

REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



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Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLT95456	2009/12/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM HUGO/BH171Y
TO: LOS ANGELES, CA, U	ETD: 2009/11/30	BL OR AWB#: MSCUS9272028
	ETA: 2009/12/12	SID#: 09SHM25116

DESCRIPTION	AMOUNT
TWO HUNDRED TEN US DOLLAR	USD 210.00
<u>remarks:</u> Clean truck fees for CNTR# MSCU8504771, MSCU8692004, and MSCU9420546 John Krob Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95539	2009/12/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH17
TO: LOS ANGELES, CA, U	ETD: 2009/12/21	BL OR AWB#: MSCUS9495934
	ETA: 2010/01/04	SID#: 09SHM25269

DESCRIPTION			AMOUNT
Ocean Freight Rates			
CAXU4303272 40'ST FCL/FCL	50.97 CBM	825.00	825.00
			Ocean Freight Rate 825.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	1.00 PCS	370.00	370.00
			Origin Charges 370.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	1.00 PCS	5.00	5.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	1.00 PCS	5.00	5.00
PIER PASS FEE	1.00 PCS	100.00	100.00
			Misc. Charges 145.00
ONE THOUSAND THREE HUNDRED FORTY US DOLLAR			USD 1,340.00
<u>remarks:</u> A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



globeexpressservices

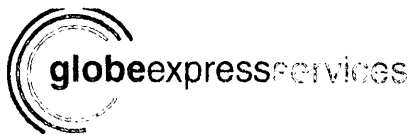
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95541	2009/12/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Copenhagen/0070E
TO: LONG BEACH, CA, US	ETD: 2009/12/21	BL OR AWB#: LAX5067287
	ETA: 2010/01/02	SID#: 09SHM25280

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HJCU4404770 40'ST LCL/LCL 1.00 CBM 68.00	68.00
	Ocean Freight Rate 68.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
ONE HUNDRED THREE US DOLLAR	USD 103.00
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/14	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
09CLI95739	2009/12/30	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0920Y
TO: LOS ANGELES, CA, U	ETD: 2009/12/07	BL OR AWB#: MSCUS9343969
	ETA: 2009/12/19	SID#: 09SHM25183

DESCRIPTION	AMOUNT
FOUR HUNDRED TWENTY US DOLLAR	
<u>remarks:</u> Clean truck fees for CNTR# CRXU4642840 MEDU4079201 TRIU5830873 GSTU9315540 CRXU4730303 ICSU1715871 John Krob Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 420.00

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058168
INVOICE DATE 12/31/2009	FILE NO. 1058168
DUE DATE	YOUR REFERENCE NO. 09SHM25269
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
CMA CGM DON PA 177Y	MSCU S9495934	09SHAB18559

ARRIVAL DATE 01/02/2010	DEPARTURE DATE 12/21/2009	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 66	WEIGHT KGS 3,530	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
01/02/2010	WU6-1058168-4	FURNITURE

DUTY PAID DIRECT \$129.28		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058206
INVOICE DATE 01/05/2010	FILE NO. 1058206
DUE DATE	YOUR REFERENCE NO. 09SHM25280
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP HANJIN COPENHAGEN 070E				MASTER HJSC SHAA60076402		HOUSE LAX5067287	
ARRIVAL DATE 01/02/2010		DEPARTURE DATE 12/21/2009		SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA	
PIECES 1		WEIGHT KGS 55					
DATE OF ENTRY 01/02/2010		ENTRY # WU6-1058206-2		DESCRIPTION FURNITURE PARTS			

DUTY PAID DIRECT \$34.73		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



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Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI95901	2010/01/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Brussels/0057E
TO: LONG BEACH, CA, US	ETD: 2009/12/28	BL OR AWB#: LAX5068462
	ETA: 2010/01/09	SID#: 09SHM25323

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HICU7697820 40'ST LCL/LCL 2.10 CBM 68.00	142.80
	Ocean Freight Rate 142.80
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
ONE HUNDRED SEVENTY SEVEN AND EIGHTY CENTS US DOLLAR	USD 177.80
<u>remarks:</u> A WILKINSON	
Payment Terms: <u>15 days from ATD date.</u>	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



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Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/21	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI95902	2010/01/06	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAUNAWILI/076E
TO: LONG BEACH, CA, US	ETD: 2009/12/30	BL OR AWB#: LAX5068445
	ETA: 2010/01/10	SID#: 09SHM25332

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MATU9102499 40'ST LCL/LCL 11.34 CBM 68.00	771.12
	Ocean Freight Rate 771.12
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
EIGHT HUNDRED SIX AND TWELVE CENTS US DOLLAR	USD 806.12
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058206-1
INVOICE DATE 01/06/2010	FILE NO. 1058206
DUE DATE	YOUR REFERENCE NO. 09SHM25280
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/TEAMSHIP HANJIN COPENHAGEN 070E		MASTER HJSC SHAA60076402		HOUSE LAX5067287	
ARRIVAL DATE 01/02/2010	DEPARTURE DATE 12/21/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA	
PIECES 1	WEIGHT 55	KGS			
DATE OF ENTRY 01/02/2010	ENTRY # WU6-1058206-2	DESCRIPTION FURNITURE PARTS			

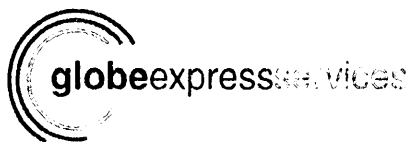
HANDLING CHARGES & FEES / OCEAN	65.00	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
COURIER/SERVICES	35.00	
		SUBTOTAL
		100.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		100.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI95941	2010/01/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0920Y
TO: LOS ANGELES, CA, U	ETD: 2009/12/07	BL OR AWB#: MSCUS9344702
	ETA: 2009/12/19	SID#: 09SHM25184

DESCRIPTION	AMOUNT
SEVEN HUNDRED US DOLLAR	
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: MEDU8520085 MSCU8731517 GESU4077197 TGHU7937417 MSCU8256459 MSCU8336723 CLHU8585130 GLDU7327892 MSCU8313625 MSCU7682486 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 700.00



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX -5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/23	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI95942	2010/01/08	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SARNIA/0918Y
TO: LOS ANGELES, CA, U	ETD: 2009/12/14	BL OR AWB#: MSCUS9414273
	ETA: 2009/12/26	SID#: 09SHM25213

DESCRIPTION	AMOUNT
THREE HUNDRED FIFTY US DOLLAR	USD 350.00
<u>remarks:</u> THE FOLLOWING CONTAINERS WERE SUBJECT TO THE CLEAN TRUCK ACT AT THE PORT OF LONG BEACH: GLDU7316157 GATU4220825 MSCU4327976 MSCU4257570 MSCU8847322 M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058363
INVOICE DATE 01/08/2010	FILE NO. 1058363
DUE DATE	YOUR REFERENCE NO. 09SHM25323
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP

HANJIN BRUSSELS 0057E

MASTER

HJSC SHAA60853405

HOUSE

LAX5068462

ARRIVAL DATE 01/09/2010	DEPARTURE DATE 12/28/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA
PIECES 2	WEIGHT KGS 170		LOS ANGELES, CA
DATE OF ENTRY 01/09/2010	ENTRY # WU6-1058363-1	DESCRIPTION FURNITURE	

DUTY PAID DIRECT \$25.88		<u>THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES</u>
CUSTOMS ENTRY/SERVICES	95.00	
HANDLING CHARGES & FEES / OCEAN	65.00	
COURIER/SERVICES	15.00	
		SUBTOTAL
		175.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		175.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058365
INVOICE DATE 01/13/2010	FILE NO. 1058365
DUE DATE	YOUR REFERENCE NO. 09SHM25332
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAUNAWILI 076E	MASTER MATS 4916946000	HOUSE 09SHAB18631
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ARRIVAL DATE 01/10/2010	DEPARTURE DATE 12/30/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 20	WEIGHT KGS 1,173		

DATE OF ENTRY 01/12/2010	ENTRY # WU6-1058365-6	DESCRIPTION FURNITURE
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DUTY: ADVL & SPECIFIC	114.16	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		209.16
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		209.16

REMARKS

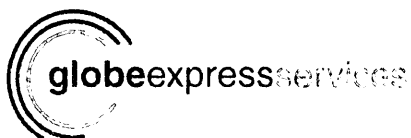
REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071----
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/01/29	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96075	2010/01/14	
Duplicate Original		

FROM: DA CHAN BAY, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim New York/34E
TO: MARTINSVILLE, VA,	ETD: 2010/01/09	BL OR AWB#: ZIMUSHH0043779
	ETA: 2010/02/09	SID#: 10SZM27806

DESCRIPTION	AMOUNT
Ocean Freight Rates	
GLDU4089342 40'ST FCL/FCL 46.66 CBM 2,325.00	2,325.00
	Ocean Freight Rate 2,325.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 551.00	551.00
	Origin Charges 551.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
TWO THOUSAND NINE HUNDRED ELEVEN US DOLLAR	USD 2,911.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058365-2
INVOICE DATE 01/15/2010	FILE NO. 1058365
DUE DATE	YOUR REFERENCE NO. 09SHM25332
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAUNAWILI 076E		MASTER MATS 4916946000	HOUSE 09SHAB18631
ARRIVAL DATE 01/10/2010	DEPARTURE DATE 12/30/2009	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	
PIECES 20	WEIGHT KGS 1,173	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA	
DATE OF ENTRY 01/12/2010	ENTRY # WU6-1058365-6	DESCRIPTION FURNITURE	

HANDLING CHARGES & FEES / OCEAN	122.11	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
COURIER/SERVICES	15.00	
SUBTOTAL	137.11	
INTEREST	0.00	
LESS DEPOSIT	0.00	
PLEASE PAY THIS AMOUNT	137.11	

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.
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IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE



Invoice

BILL TO AMERICAN OF MARTINSVILLE PO BOX 5071 MARTINSVILLE, VA 24115-5071	DATE DUE:	2010/02/03	
	INVOICE NO.	INVOICE DATE	REFERENCE NO.
	10CLI96289	2010/01/19	
	Duplicate Original		

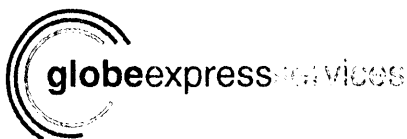
FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/1002
TO: LOS ANGELES, CA, U	ETD: 2010/01/12	BL OR AWB#: MSCUN1318301
	ETA: 2010/01/24	SID#: 10NGM09212

DESCRIPTION			AMOUNT
Ocean Freight Rates			
MEDU1502449 20'ST FCL/FCL	19.55 CBM	660.00	660.00
			Ocean Freight Rate 660.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 20'ST	1.00 PCS	327.00	327.00
			Origin Charges 327.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	1.00 PCS	5.00	5.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	1.00 PCS	5.00	5.00
PIER PASS FEE	1.00 PCS	50.00	50.00
			Misc. Charges 95.00
ONE THOUSAND EIGHTY TWO US DOLLAR			USD 1,082.00

Payment Terms: 15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:
Globe Express Services
PO.Box 19407 Charlotte, NC 28219



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/03	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96316	2010/01/19	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Zim New York/034E
TO: MARTINSVILLE, VA,	ETD: 2010/01/11	BL OR AWB#: ZIMUNGB530971
	ETA: 2010/02/09	SID#: 10NGM09191

DESCRIPTION	AMOUNT
Ocean Freight Rates	
ZCSU8324557 40'HC FCL/FCL 59.96 CBM 2,325.00	2,325.00
	Ocean Freight Rate 2,325.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 40'ST 1.00 PCS 551.00	551.00
	Origin Charges 551.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
TWO THOUSAND NINE HUNDRED ELEVEN US DOLLAR	USD 2,911.00
<u>remarks:</u>	
40HQ WAS USED IN PLACE OF 40GP.	
M SPADA	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1058575
INVOICE DATE 01/20/2010	FILE NO. 1058575
DUE DATE	YOUR REFERENCE NO. 10NGM09212
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAERSK SANA 1002		MASTER MSCU N1318301		HOUSE 10NINB08325	
ARRIVAL DATE 01/24/2010	DEPARTURE DATE 01/12/2010	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION NING BO/NINGPO, CHIN LOS ANGELES, CA	
PIECES 22	WEIGHT 748 KGS				
DATE OF ENTRY 01/24/2010		ENTRY # WU6-1058575-0	DESCRIPTION FURNITURE		

DUTY PAID DIRECT \$27.56		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

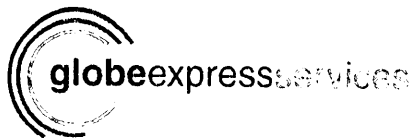
REMARKS	REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219
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PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE



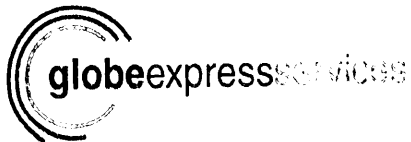
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/06	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96528	2010/01/22	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/0920
TO: LOS ANGELES, CA, U	ETD: 2009/12/08	BL OR AWB#: MSCUNP976896
	ETA: 2009/12/20	SID#: 09NGM09053

DESCRIPTION	AMOUNT
Misc. Charges	
DRAYAGE 5.00 PCS 275.00	1,375.00
TRUCKING FEE 5.00 PCS 3,775.00	18,875.00
WAREHOUSE HANDLING FEE 5.00 PCS 450.00	2,250.00
	Misc. Charges 22,500.00
TWENTY TWO THOUSAND FIVE HUNDRED US DOLLAR	USD 22,500.00
remarks: CHARGES ARE FOR THE FAIRFIELD INDY PROJECT FOR THE FOLLOWING CONTAINERS: CAXU9508594 MSCU4213844 MSCU4933607 MSCU5664400 MSCU7038869 M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/18	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI96794	2010/02/03	
Duplicate Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH18
TO: LOS ANGELES, CA, U	ETD: 2010/01/26	BL OR AWB#: MSCUN1395416
	ETA: 2010/02/09	SID#: 10NGM09293

DESCRIPTION			AMOUNT
Ocean Freight Rates			
MSCU4620074 40'ST FCL/FCL	50.40 CBM	1,225.00	1,225.00
MSCU5865960 40'ST FCL/FCL	50.40 CBM	1,225.00	1,225.00
			Ocean Freight Rate 2,450.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 40'ST	2.00 PCS	410.00	820.00
			Origin Charges 820.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	2.00 PCS	5.00	10.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	2.00 PCS	5.00	10.00
PIER PASS FEE	2.00 PCS	100.00	200.00
			Misc. Charges 255.00
THREE THOUSAND FIVE HUNDRED TWENTY FIVE US DOLLAR			USD 3,525.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058547
INVOICE DATE 02/05/2010	FILE NO. 1058547
DUE DATE	YOUR REFERENCE NO. 10SZM27806
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP ZIM NEW YORK 34E			MASTER ZIMU SHH0043779	HOUSE 10DCBB37330
ARRIVAL DATE 02/09/2010	DEPARTURE DATE 01/09/2010	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION DA CHAN BAY, CHINA SAVANNAH, GA
PIECES 219	WEIGHT KGS 7,101			
DATE OF ENTRY 02/09/2010	ENTRY # WU6-1058547-9	DESCRIPTION FURNITURE		

DUTY PAID DIRECT \$177.39		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS
REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

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ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058821
INVOICE DATE 02/05/2010	FILE NO. 1058821
DUE DATE	YOUR REFERENCE NO. 10PVGAA00614
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP UNITED PARCEL SERVICE 0085		MASTER 40631533342		HOUSE 10PVG A00614
ARRIVAL DATE 02/04/2010	DEPARTURE DATE 01/31/2010	SHIPPER/CONSIGNEE		ORIGIN/DESTINATION
PIECES 2	WEIGHT 188	KGS AMERICAN OF MARTINSVILLE INC		AUSTIN, TX

DATE OF ENTRY	ENTRY #	DESCRIPTION
02/05/2010	WU6-1058821-8	FURNITURE AND PARTS

DUTY PAID DIRECT \$35.36		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

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ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1058895
INVOICE DATE 02/08/2010	FILE NO. 1058895
DUE DATE	YOUR REFERENCE NO. 1ONGM09293
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
CMA CGM DON PA 187	MSCU N1395416	10NINB08388

ARRIVAL DATE 02/06/2010	DEPARTURE DATE 01/26/2010	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 48	WEIGHT KGS 9,360	AMERICAN OF MARTINSVILLE INC	NING BO/NINGPO, CHIN LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
02/04/2010	WU6-1058895-2	FURNITURE

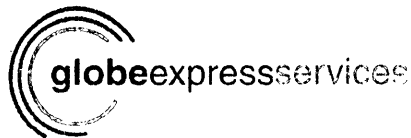
DUTY: ADVL & SPECIFIC	2,603.37	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		2,698.37
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		2,698.37

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE



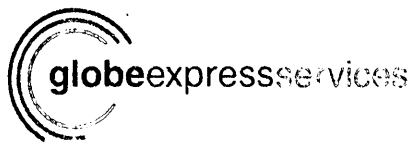
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI97019	2010/02/12	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/04	BL OR AWB#: HLCUSHA0911GWGE5
	ETA: 2010/02/22	SID#: 10SHM25560

DESCRIPTION			AMOUNT
Ocean Freight Rates			
HLXU3452069 20'ST FCL/FCL	19.83 CBM	1,344.00	1,344.00
TRLU6533220 40'ST FCL/FCL	44.04 CBM	1,680.00	1,680.00
			Ocean Freight Rate 3,024.00
Origin Charges			
EMERGENCY FUEL SURCHARGE 20'ST	1.00 PCS	327.00	327.00
EMERGENCY FUEL SURCHARGE 40'ST	1.00 PCS	410.00	410.00
			Origin Charges 737.00
Misc. Charges			
CLEAN TRUCK ADMIN FEE	2.00 PCS	5.00	10.00
IMPORT SECURITY FILING	1.00 PCS	35.00	35.00
PIER PASS ADMIN	2.00 PCS	5.00	10.00
PIER PASS FEE	1.00 PCS	150.00	150.00
			Misc. Charges 205.00
THREE THOUSAND NINE HUNDRED SIXTY SIX US DOLLAR			USD 3,966.00
remarks: PIER PASS INCLUDES: 20/\$50.00 AND 40/\$100.00 A WILKINSON Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI97020	2010/02/12	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/04	BL OR AWB#: HLCUSHA0911GWGJ0
	ETA: 2010/02/22	SID#: 10SHM25561

DESCRIPTION	AMOUNT
Ocean Freight Rates	
FSCU3021388 20'ST FCL/FCL 20.52 CBM 1,344.00	1,344.00
	Ocean Freight Rate 1,344.00
Origin Charges	
EMERGENCY FUEL SURCHARGE 20'ST 1.00 PCS 327.00	327.00
	Origin Charges 327.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 1.00 PCS 5.00	5.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 1.00 PCS 5.00	5.00
PIER PASS FEE 1.00 PCS 50.00	50.00
	Misc. Charges 95.00
ONE THOUSAND SEVEN HUNDRED SIXTY SIX US DOLLAR	USD 1,766.00
<u>remarks:</u> A WILKINSON	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



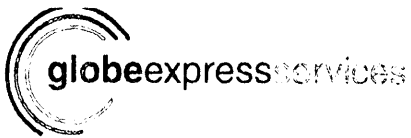
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI97038	2010/02/12	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN MIAMI/0045E
TO: LONG BEACH, CA, US	ETD: 2010/02/08 ETA: 2010/02/20	BL OR AWB#: LGB10115234D SID#: 10SHM25620

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HJCU1414857 40'HC LCL/LCL 2.53CBM 76.00	192.28
	Ocean Freight Rate 192.28
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
TWO HUNDRED TWENTY SEVEN AND TWENTY EIGHT CENTS US DOLLAR	USD 227.28
remarks: A WILKINSON Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX-5071- MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI97091	2010/02/12	
Duplicate Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Brussels/0057E
TO: LONG BEACH, CA, US	ETD: 2009/12/28	BL OR AWB#: LAX5068462
	ETA: 2010/01/09	SID#: 09SHM25323

DESCRIPTION	AMOUNT
Misc. Charges TRUCKING FEE 1.00 PCS 650.00	650.00
SIX HUNDRED FIFTY US DOLLAR	Misc. Charges 650.00
remarks: TRUCKING CHARGES ARE FOR THE DELIVERY OF 2 CARTONS TO SPRINGFIELD, IL. PROJECTt: CROWNE PLAZA HOTEL SPRINGFIELD M SPADA Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	USD 650.00



**** DUPLICATE COPY ****

M/S

AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE VA 24115-5071

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10CLI96967	02/18/2010	
PAYABLE UPON PRESENTATION TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219-9407		

FROM: SHANGHAI TO: AUSTIN, TX	<input type="checkbox"/> OCEAN <input checked="" type="checkbox"/> AIR ETD: ETA: 02/04/2010	CARRIER: UPS008501/31/2010 B/L OR AWB NO: 406-3153-3342 HAWB#: 10PVGA00614
----------------------------------	---	--

DESCRIPTION				AMOUNT
Weight:	188.00KGS	Cartons:	2	
		Pieces:	9	
AIRLINE DOCUMENT FEE	(35.00 X	1.00 Each)	35.00
AIR FREIGHT	(4.48 X	188.00 KGS)	842.24
AIR FREIGHT HANDLING CHARGE	(50.00 X	1.00 Each)	50.00
TERMINAL HANDLING CHARGE	(85.00 X	1.00 Each)	85.00
TRUCKING FEE	(150.00 X	1.00 Each)	150.00
				USD 1,162.24
** ONE THOUSAND ONE HUNDRED SIXTY-TWO AND 24 / 100 USD DOLLARS				
<u>REMARKS:</u>				

聚巴鐵商加士企業有限公司台灣分公司

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1059169
INVOICE DATE 02/18/2010	FILE NO. 1059169
DUE DATE	YOUR REFERENCE NO. 10SHM25560
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
SAN FRANCISCO E 42E04	HLCU SHA0911GWGE5	10SHAB18856

ARRIVAL DATE 02/22/2010	DEPARTURE DATE 02/04/2010	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 248	WEIGHT KGS 4,960	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
02/22/2010	WU6-1059169-1	FURNITURE

DUTY PAID DIRECT \$96.37		<u>THE IMPORTER MUST</u> <u>FURNISH MISSING</u> <u>DOCUMENTS WITHIN THE</u> <u>PERIOD OF TIME</u> <u>REQUIRED BY CUSTOMS</u> <u>REGULATIONS TO AVOID</u> <u>CUSTOM PENALTIES</u>
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



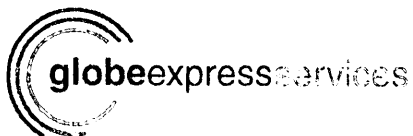
Invoice

BILL TO
AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI001607	2010/02/19	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: Hanjin Paris/0094E
TO: LOS ANGELES, CA, U	ETD: 2010/02/12	BL OR AWB#: HJSCSHAA63652203
	ETA: 2010/02/23	SID#: 10SHM25644

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HJCU9032742 45'HC LCL/LCL 8.86 CBM 76.00	673.36
	Ocean Freight Rate 673.36
Misc. Charges	
IMPORT SECURITY FILING 1.00 SHPT 35.00	35.00
	Misc. Charges 35.00
SEVEN HUNDRED EIGHT AND THIRTY SIX CENTS US DOLLAR	USD 708.36
<u>remarks:</u> TWRIGHT	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/25	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI001609	2010/02/19	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAUNALEI/039E
TO: NORFOLK, VA, US	ETD: 2010/02/10	BL OR AWB#: LAX5075022
	ETA: 2010/02/21	SID#: 10SHM25638

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MATU4524418 45'HC LCL/LCL 1.00 CBM 143.00	143.00
	Ocean Freight Rate 143.00
Misc. Charges	
IMPORT SECURITY FILING 1.00 SHPT 35.00	35.00
	Misc. Charges 35.00
ONE HUNDRED SEVENTY EIGHT US DOLLAR	USD 178.00
<u>remarks:</u> TWRIGHT	
Payment Terms: 15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1059173
INVOICE DATE 02/19/2010	FILE NO. 1059173
DUE DATE	YOUR REFERENCE NO. 10SHM25561
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
SAN FRANCISCO E 42E04	HLCU SHA0911GWGJ0	10SHAB18857

ARRIVAL DATE 02/22/2010	DEPARTURE DATE 02/04/2010	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 27	WEIGHT KGS 1.350	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
02/18/2010	WU6-1059173-3	FURNITURE

DUTY PAID DIRECT \$724.97		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1059286
INVOICE DATE 02/19/2010	FILE NO. 1059286
DUE DATE	YOUR REFERENCE NO. 10SHM25620
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP	MASTER	HOUSE
HANJIN MIAMI 045E	HJSC SHAA63087407	LGB10115234D

ARRIVAL DATE 02/20/2010		DEPARTURE DATE 02/08/2010		SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION
PIECES 2		WEIGHT KGS 230			SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
02/19/2010	WU6-1059286-3	FURNITURE

DUTY PAID DIRECT \$40.39		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1059410
INVOICE DATE 02/25/2010	FILE NO. 1059410
DUE DATE	YOUR REFERENCE NO. 10SHM25644
TERMS PLEASE PAY UPON RECEIPT	

HOUSE
10SHAB18935

ORIGIN/DESTINATION

SHANGHAI, CHINA
LOS ANGELES, CA

DESCRIPTION
FURNITURE

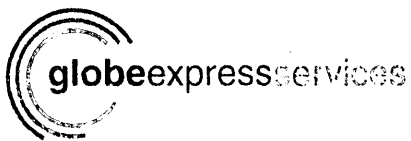
THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

SUBTOTAL	182.48
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	182.48

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

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ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071
MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/03/13	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI97235	2010/02/26	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: HANJIN DALLAS/0041E
TO: LOS ANGELES, CA, U	ETD: 2010/02/15	BL OR AWB#: LAX5075025
	ETA: 2010/02/26	SID#: 10SHM25676

DESCRIPTION	AMOUNT
Ocean Freight Rates	
HJCU9022852 45'HC LCL/LCL 3.33 CBM 76.00	253.08
	Ocean Freight Rate 253.08
Misc. Charges	
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
	Misc. Charges 35.00
TWO HUNDRED EIGHTY EIGHT AND EIGHT CENTS US DOLLAR	USD 288.08
<u>remarks:</u> A WILKINSON	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE**SERVICES BILLED TO:**

**AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806**

ACCT. NO. AMEMAR	INVOICE NO. 01-1059417
INVOICE DATE 02/26/2010	FILE NO. 1059417
DUE DATE	YOUR REFERENCE NO. 10SHM25676
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP HANJIN DALLAS 041E			MASTER HJSC SHAA63542201	HOUSE 10SHAB18957
ARRIVAL DATE 02/26/2010	DEPARTURE DATE 02/15/2010	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 9	WEIGHT 456	KGS 456		
DATE OF ENTRY 02/26/2010	ENTRY # WU6-1059417-4	DESCRIPTION FURNITURE		

DUTY PAID DIRECT \$226.22**CUSTOMS ENTRY/SERVICES****95.00**

**THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES**

SUBTOTAL	95.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	95.00

REMARKS

**REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219**

**PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.**

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1059443
INVOICE DATE 03/01/2010	FILE NO. 1059443
DUE DATE	YOUR REFERENCE NO. 10SHM25641
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAERSK SANA 1004Y	MASTER MSCU CY277455	HOUSE 10SHAB18931
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ARRIVAL DATE 03/01/2010	DEPARTURE DATE 02/15/2010	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 90	WEIGHT KGS 3.616	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA LOS ANGELES, CA

DATE OF ENTRY	ENTRY #	DESCRIPTION
02/26/2010	WU6-1059443-0	FURNITURE

DUTY PAID DIRECT \$680.78		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1059417-1
INVOICE DATE 03/02/2010	FILE NO. 1059417
DUE DATE	YOUR REFERENCE NO. 10SHM25676
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP HANJIN DALLAS 041E	MASTER HJSC SHAA63542201	HOUSE 10SHAB18957
--	------------------------------------	-----------------------------

ARRIVAL DATE 02/26/2010	DEPARTURE DATE 02/15/2010	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 9	WEIGHT 456	KGS	

DATE OF ENTRY 02/26/2010	ENTRY # WU6-1059417-4	DESCRIPTION FURNITURE
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HANDLING CHARGES & FEES / OCEAN	72.00	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
COURIER/SERVICES	15.00	
		SUBTOTAL 87.00
		INTEREST 0.00
		LESS DEPOSIT 0.00
		PLEASE PAY THIS AMOUNT 87.00

REMARKS
REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

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ORIGINAL INVOICE

Phone: 704-357-3223 Fax: 704-971-1537

ORIGINAL INVOICE

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE**SERVICES BILLED TO:**

**AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806**

ACCT. NO. AMEMAR	INVOICE NO. 01-1059311
INVOICE DATE 03/10/2010	FILE NO. 1059311
DUE DATE	YOUR REFERENCE NO. 10SHM25638
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP MAUNALEI 039E			MASTER MATS 9516020048	HOUSE 10SHAB18909
ARRIVAL DATE 03/08/2010	DEPARTURE DATE 02/10/2010	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC		ORIGIN/DESTINATION SHANGHAI, CHINA NORFOLK, VA
PIECES 3	WEIGHT 125	KGS		
DATE OF ENTRY 03/08/2010	ENTRY # WU6-1059311-9	DESCRIPTION FURNITURE		

**DUTY PAID DIRECT \$25.89
CUSTOMS ENTRY/SERVICES**

95.00

**THE IMPORTER MUST
FURNISH MISSING
DOCUMENTS WITHIN THE
PERIOD OF TIME
REQUIRED BY CUSTOMS
REGULATIONS TO AVOID
CUSTOM PENALTIES**

SUBTOTAL	95.00
INTEREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	95.00

REMARKS

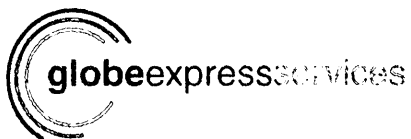
**REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219**

**PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.**

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



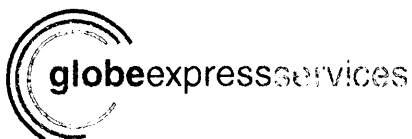
Invoice

BILL TO
AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/25	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI002836	2010/03/11	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAUNALEI/039E
TO: NORFOLK, VA, US	ETD: 2010/02/10	BL OR AWB#: LAX5075022
	ETA: 2010/02/21	SID#: 10SHM25638

DESCRIPTION	AMOUNT
Misc. Charges	
WAREHOUSE HANDLING FEE LCL/LCL FURNITUR 1.00 LBS 100.00	100.00
TRUCKING FEE LCL/LCL FURNITURE 1.00 SHPT 150.00	150.00
	Misc. Charges 250.00
TWO HUNDRED FIFTY US DOLLAR	USD 250.00
<u>remarks:</u> M SPADA	
Payment Terms: <u>15 days from ATD date.</u>	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



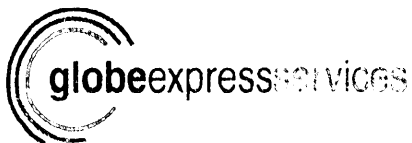
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
PO BOX 5071 MARTINSVILLE, VA 24115-5071

DATE DUE:	2010/03/27	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLI97236	2010/03/12	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: MAERSK SANA/1004Y
TO: LOS ANGELES, CA, U	ETD: 2010/02/15	BL OR AWB#: MSCUCY277455
	ETA: 2010/03/01	SID#: 10SHM25641

DESCRIPTION	AMOUNT
Ocean Freight Rates	
TRIU3505874 20'ST FCL/FCL 27.87 CBM 1,533.00	1,533.00
	Ocean Freight Rate 1,533.00
Origin Charges	
CARRIER SECURITY FEE 1.00 PCS 7.00	7.00
EMERGENCY FUEL SURCHARGE 20'ST 1.00 PCS 327.00	327.00
	Origin Charges 334.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 1.00 PCS 5.00	5.00
IMPORT SECURITY FILING 1.00 PCS 35.00	35.00
PIER PASS ADMIN 1.00 PCS 5.00	5.00
PIER PASS FEE 1.00 PCS 50.00	50.00
	Misc. Charges 95.00
ONE THOUSAND NINE HUNDRED SIXTY TWO US DOLLAR	USD 1,962.00
remarks: A WILKINSON Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



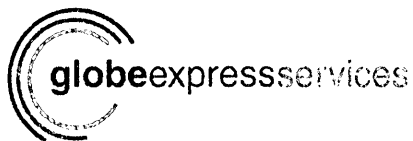
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/18	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI003201	2010/04/01	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/04	BL OR AWB#: HLCUSHA0911GWGJ0
	ETA: 2010/02/22	SID#: 10SHM25561

DESCRIPTION	AMOUNT
Ocean Freight Rates	
FSCU3021388 20'ST FCL/FCL 20.52 CBM	
Misc. Charges	
CLEAN TRUCK FEE FCL/FCL FURNITURE 1.00 CNTRSIZE 35.00	35.00
	Misc. Charges 35.00
THIRTY FIVE US DOLLAR	USD 35.00
remarks: CONTAINER FSCU3021388 WAS SUBJECT TO CLEAN TRUCK AT THE PORT OF LONG BEACH. M SPADA Payment Terms: 15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



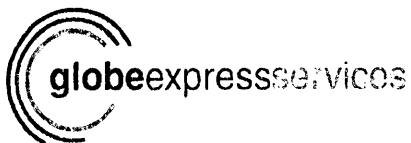
Invoice

BILL TO
AMERICAN OF MARTINSVILLE 128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/04/08	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI003581	2010/04/01	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: RJ PFEIFFER/351E
TO: NORFOLK, VA, US	ETD: 2010/03/24	BL OR AWB#: NFK5080779
	ETA: 2010/04/05	SID#: 10SHAM000748

DESCRIPTION	AMOUNT
Ocean Freight Rates	
TRLU8077407 40'HC LCL/LCL 8.18 CBM 143.00	1,169.74
	Ocean Freight Rate 1,169.74
Misc. Charges	
IMPORT SECURITY FILING 40'HC LCL/LCL FURNIT 1.00 SHPT 35.00	35.00
	Misc. Charges 35.00
ONE THOUSAND TWO HUNDRED FOUR AND SEVENTY FOUR CENTS US DOLLAR	USD 1,204.74
<u>remarks:</u> AIW Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	



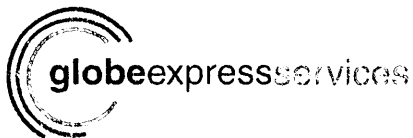
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/12	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI003948	2010/04/01	
Original		

FROM: NINGBO, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CMA CGM DON PASCUALE/BH18
TO: LOS ANGELES, CA, U	ETD: 2010/01/26	BL OR AWB#: MSCUN1395416
	ETA: 2010/02/09	SID#: 10NGM09293

DESCRIPTION	AMOUNT
Ocean Freight Rates	
MSCU4620074 40'ST FCL/FCL 50.40 CBM	
MSCU5865960 40'ST FCL/FCL 50.40 CBM	
Misc. Charges	
DRAYAGE FURNITURE 2.00 CNTR 275.00	550.00
WAREHOUSE HANDLING FEE FURNITURE 2.00 CNTR 450.00	900.00
TRUCKING FEE FURNITURE 2.00 CNTR 2,725.00	5,450.00
	Misc. Charges 6,900.00
SIX THOUSAND NINE HUNDRED US DOLLAR	USD 6,900.00
<u>remarks:</u>	
CHARGES ARE FOR THE PROJECT TOUCHMARK (PO 1006045)	
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/02/18	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI003950	2010/04/01	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: SAN FRANCISCO EXPRESS/42E
TO: LOS ANGELES, CA, U	ETD: 2010/02/04	BL OR AWB#: HLCUSHA0911GWGJ0
	ETA: 2010/02/22	SID#: 10SHM25561

DESCRIPTION	AMOUNT
Ocean Freight Rates	
FSCU3021388 20'ST FCL/FCL 20.52 CBM	
Misc. Charges	
TRUCKING FEE FCL/FCL FURNITURE 1.00 CNTR 2,200.00	2,200.00
	Misc. Charges 2,200.00
TWO THOUSAND TWO HUNDRED US DOLLAR	USD 2,200.00
<u>remarks:</u>	
PROJECT: SECHRIST DESIGN: CLEAR LAKE	
PO: 1005606	
M SPADA	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD	
postdated cheque and cash will not be accepted.	
Remit Payment to:	
Globe Express Services	
PO.Box 19407 Charlotte, NC 28219	

GLOBE EXPRESS SERVICES, LTD.

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

INVOICE

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1060023
INVOICE DATE 04/07/2010	FILE NO. 1060023
DUE DATE	YOUR REFERENCE NO. 10SHAM000761
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP CSCL KINGSTON 14E	MASTER CHNJ SHALAX038086	HOUSE 10SHAH000555
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ARRIVAL DATE 04/11/2010	DEPARTURE DATE 03/27/2010	SHIPPER/CONSIGNEE AMERICAN OF MARTINSVILLE INC	ORIGIN/DESTINATION SHANGHAI, CHINA LOS ANGELES, CA
PIECES 557	WEIGHT KGS 23,951		

DATE OF ENTRY 04/11/2010	ENTRY # WU6-1060023-7	DESCRIPTION FURNITURE
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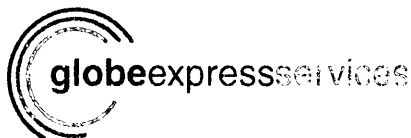
DUTY PAID DIRECT \$257.50		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

REMARKS REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.
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IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET PO BOX 5071 MARTINSVILLE VA 24115-5071

DATE DUE:	2010/04/11	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI004002	2010/04/09	
. Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: CSCL KINGSTON/0014E
TO: LOS ANGELES, CA, U	ETD: 2010/03/27	BL OR AWB#: SHALAX038086
	ETA: 2010/04/12	SID#: 10SHAM000761

DESCRIPTION				AMOUNT
Ocean Freight Rates				
CAXU8073429 40'HC FCL/FCL	65.84 CBM	1,658.00		1,658.00
CCLU6059899 40'HC FCL/FCL	65.84 CBM	1,658.00		1,658.00
CCLU6370658 40'HC FCL/FCL	65.84 CBM	1,658.00		1,658.00
CCLU6776966 40'HC FCL/FCL	65.84 CBM	1,658.00		1,658.00
CCLU7126374 40'HC FCL/FCL	65.84 CBM	1,658.00		1,658.00
Ocean Freight Rate				8,290.00
O/F. Charges				
BUNKER ADJUSTMENT FACTOR WC 40'HC FCL/FCL	5.00 CNTRSIZE	465.00		2,325.00
CARRIER SECURITY FEE	5.00 CNTR	7.00		35.00
O/F. Charges				2,360.00
Misc. Charges				
CLEAN TRUCK ADMIN FEE	5.00 CNTR	5.00		25.00
IMPORT SECURITY FILING	1.00 SHPT	35.00		35.00
PIER PASS ADMIN	5.00 CNTR	5.00		25.00
PIER PASS FEE	5.00 CNTRSIZE	100.00		500.00
Misc. Charges				585.00
USD				11,235.00

ELEVEN THOUSAND TWO HUNDRED THIRTY FIVE US DOLLAR

remarks:
AIW

Payment Terms:15 days from ATD date.

Cheque crossed and payable to Globe Express Services LTD
postdated cheque and cash will not be accepted.

Remit Payment to:
Globe Express Services
PO.Box 19407 Charlotte, NC 28219

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1060140
INVOICE DATE 04/12/2010	FILE NO. 1060140
DUE DATE	YOUR REFERENCE NO. 10PVGAA00645
TERMS PLEASE PAY UPON RECEIPT	

ARRIVAL DATE 04/09/2010	DEPARTURE DATE 04/09/2010	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 13	WEIGHT KGS 1,727	AMERICAN OF MARTINSVILLE INC	JOHN F KENNEDY AIRP

DUTY PAID DIRECT \$154.06		<u>THE IMPORTER MUST</u> <u>FURNISH MISSING</u> <u>DOCUMENTS WITHIN THE</u> <u>PERIOD OF TIME</u> <u>REQUIRED BY CUSTOMS</u> <u>REGULATIONS TO AVOID</u> <u>CUSTOM PENALTIES</u>
CUSTOMS ENTRY/SERVICES	95.00	
		SUBTOTAL
		95.00
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		95.00

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



**** DUPLICATE COPY ****

M/S

AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10CLI97950	04/20/2010	
PAYABLE UPON PRESENTATION TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219-9407		

FROM: SHANGHAI	<input type="checkbox"/> OCEAN	<input checked="" type="checkbox"/> AIR	CARRIER: MU587 04/09/2010
TO: JOHN F. KENNEDY	ETD:	ETA: 04/10/2010	B/L OR AWB NO: 781-6743-2422
			HAWB#: 10PVG00645

DESCRIPTION

AMOUNT

Weight: 1,727.35KGS Cartons: 13 Pieces: 27

AIRLINE DOCUMENT FEE	(35.00 X	1.00 Each)	35.00
AIR FREIGHT	(5.81 X	1,727.35 KGS)	10,035.90
AIR FREIGHT HANDLING CHARGE	(50.00 X	1.00 Each)	50.00
TERMINAL HANDLING CHARGE	(85.00 X	1.00 Each)	85.00
TRUCKING FROM JFK TO BREWSTER	(735.00 X	1.00 Each)	735.00

USD 10,940.90

**** TEN THOUSAND NINE HUNDRED FORTY AND 90 / 100 USD DOLLARS**

REMARKS:

Invoiced by Cameron Squires

FMC# 4442NF
P.O. BOX 19407
CHARLOTTE, NC 28219
Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

AMERICAN OF MARTINSVILLE INC
128 E CHURCH ST
MARTINSVILLE, VA 24112-2806

ACCT. NO. AMEMAR	INVOICE NO. 01-1059791-1
INVOICE DATE 04/20/2010	FILE NO. 1059791
DUE DATE	YOUR REFERENCE NO. 10SHAM000510
TERMS PLEASE PAY UPON RECEIPT	

AIRLINE/STEAMSHIP NYK DELPHINUS 15E09	MASTER ZIMU SNH4743410	HOUSE MULTIPLE
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ARRIVAL DATE 03/31/2010	DEPARTURE DATE 03/06/2010	SHIPPER/CONSIGNEE	ORIGIN/DESTINATION
PIECES 654	WEIGHT KGS 21,128	AMERICAN OF MARTINSVILLE INC	SHANGHAI, CHINA NEW YORK, NY

DATE OF ENTRY	ENTRY #	DESCRIPTION
04/01/2010	WU6-1059791-2	FURNITURE

DUTY: ADVL & SPECIFIC	-2,980.71	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
		SUBTOTAL
		-2,980.71
		INTEREST
		0.00
		LESS DEPOSIT
		0.00
		PLEASE PAY THIS AMOUNT
		-2,980.71

REMARKS	
REMIT PAYMENT TO: GLOBE EXPRESS SERVICES P.O. BOX 19407 CHARLOTTE, NC 28219	PLEASE DIRECT ANY QUESTIONS TO THE BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties,taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



globeexpressservices

Globe Express Services LTD.
1800 Associates Lane Suite E
Charlotte, NC 28217
United States

Tel: 704 357 3223
Fax: 704 971 1058

Exports@globeexpress.com
<http://www.globeexpress.com>

INVOICE

Customer: American of Martinsville
Accounts Payable
PO Box 5071
Martinsville, VA 24112
UNITED STATES

Date: Apr-23-2010
Invoice No: 10CLTO05569
File: CLT6965

House Bill of Lading No.:	CLT-OLCL03742	Shipper:	American of Martinsville
Vessel/Voyage:	APL Arabia 056W	Consignee:	Der Cheng Furniture Co
Port of Loading:	CHARLESTON, S.C.	On Board Date:	Apr-23-2010
Port of Discharge:	ZHENJIANG	Sailing Date:	Apr-21-2010
Shipment Description:	6 Pieces Gross Weight: 1308 LB 6.119 CBM furniture		
		Arrival Date:	May-22-2010

Description of Charges	Quantity	UOM	Rate	Amount
Export Ocean Freight	1.00	FLT	682.56	682.56
Bunker Adjustment Factor	1.00	FLT	50.63	50.63
Inland Charges	1.00	FLT	205.77	205.77
Oncarriage	1.00	FLT	726.80	726.80
AES/Handling	1.00	FLT	85.00	85.00
Sub-Total				1,750.76
TOTAL				1,750.76 USD

Phone: 704-357-3223 Fax: 704-971-1537

SERVICES BILLED TO:

ACCT. NO. AMEMAR	INVOICE NO. 01-1060204
INVOICE DATE 04/26/2010	FILE NO. 1060204
DUE DATE	YOUR REFERENCE NO. 10SHAM000748
TERMS PLEASE PAY UPON RECEIPT	

RJ PFEIFFER 351E

MATS 2329352005

10SHAH000545

04/18/2010

03/24/2010

SHIPPER/CONSIGNEE

PIECES

30

WEIGHT

KGS
1,290

AMERICAN OF MARTINSVILLE INC

[illegible]

SHANGHAI, CHINA
NORFOLK, VA

DATE OF ENTRY

04/18/2010

ENTRY #	DATE	DESCRIPTION	AMOUNT	CHECK #	BANK	MEMO
1	10/1/20	DEPOSIT	100.00			
2	10/5/20	PAYROLL	50.00	101	CHASE	
3	10/10/20	RENT	200.00	102	WELLS FARGO	
4	10/15/20	UTILITIES	75.00	103	CITIBANK	
5	10/20/20	SALES	300.00	104	AMERICAN SAVINGS	
6	10/25/20	DEPOSIT	150.00			
7	10/30/20	PAYROLL	50.00	105	CHASE	
8	11/5/20	RENT	200.00	106	WELLS FARGO	
9	11/10/20	UTILITIES	75.00	107	CITIBANK	
10	11/15/20	SALES	300.00	108	AMERICAN SAVINGS	
11	11/20/20	DEPOSIT	150.00			
12	11/25/20	PAYROLL	50.00	109	CHASE	
13	11/30/20	RENT	200.00	110	WELLS FARGO	
14	12/5/20	UTILITIES	75.00	111	CITIBANK	
15	12/10/20	SALES	300.00	112	AMERICAN SAVINGS	
16	12/15/20	DEPOSIT	150.00			
17	12/20/20	PAYROLL	50.00	113	CHASE	
18	12/25/20	RENT	200.00	114	WELLS FARGO	
19	12/30/20	UTILITIES	75.00	115	CITIBANK	
20	1/5/21	SALES	300.00	116	AMERICAN SAVINGS	
21	1/10/21	DEPOSIT	150.00			
22	1/15/21	PAYROLL	50.00	117	CHASE	
23	1/20/21	RENT	200.00	118	WELLS FARGO	
24	1/25/21	UTILITIES	75.00	119	CITIBANK	
25	1/30/21	SALES	300.00	120	AMERICAN SAVINGS	
26	2/5/21	DEPOSIT	150.00			
27	2/10/21	PAYROLL	50.00	121	CHASE	
28	2/15/21	RENT	200.00	122	WELLS FARGO	
29	2/20/21	UTILITIES	75.00	123	CITIBANK	
30	2/25/21	SALES	300.00	124	AMERICAN SAVINGS	
31	2/28/21	DEPOSIT	150.00			
32	3/5/21	PAYROLL	50.00	125	CHASE	
33	3/10/21	RENT	200.00	126	WELLS FARGO	
34	3/15/21	UTILITIES	75.00	127	CITIBANK	
35	3/20/21	SALES	300.00	128	AMERICAN SAVINGS	
36	3/25/21	DEPOSIT	150.00			
37	3/30/21	PAYROLL	50.00	129	CHASE	
38	4/5/21	RENT	200.00	130	WELLS FARGO	
39	4/10/21	UTILITIES	75.00	131	CITIBANK	
40	4/15/21	SALES	300.00	132	AMERICAN SAVINGS	
41	4/20/21	DEPOSIT	150.00			
42	4/25/21	PAYROLL	50.00	133	CHASE	
43	4/30/21	RENT	200.00	134	WELLS FARGO	
44	5/5/21	UTILITIES	75.00	135	CITIBANK	
45	5/10/21	SALES	300.00	136	AMERICAN SAVINGS	
46	5/15/21	DEPOSIT	150.00			
47	5/20/21	PAYROLL	50.00	137	CHASE	
48	5/25/21	RENT	200.00	138	WELLS FARGO	
49	5/30/21	UTILITIES	75.00	139	CITIBANK	
50	6/5/21	SALES	300.00	140	AMERICAN SAVINGS	
51	6/10/21	DEPOSIT	150.00			
52	6/15/21	PAYROLL	50.00	141	CHASE	
53	6/20/21	RENT	200.00	142	WELLS FARGO	
54	6/25/21	UTILITIES	75.00	143	CITIBANK	
55	6/30/21	SALES	300.00	144	AMERICAN SAVINGS	
56	7/5/21	DEPOSIT	150.00			
57	7/10/21	PAYROLL	50.00	145	CHASE	
58	7/15/21	RENT	200.00	146	WELLS FARGO	

WU6-1060204-3

DESCRIPTION

FURNITURE

DUTY PAID DIRECT	\$36.43
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CUSTOMS ENTRY/SERVICES

95.00

HANDLING CHARGES & FEES / OCEAN	
1	1
2	2
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99	99
100	100

130.30

COURIER/ SERVICES

15.00

THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES

SUBTOTAL		100.00
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240.30

INTEREST

0.00

LESS DEPOSIT

0.00

PLEASE PAY THIS AMOUNT

240.30

REMARKS

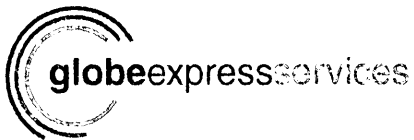
REMIT PAYMENT TO:
GLOBE EXPRESS SERVICES
P.O. BOX 19407
CHARLOTTE, NC 28219

PLEASE DIRECT ANY QUESTIONS TO THE
BROKERAGE DEPT.

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE



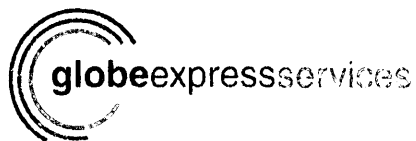
Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/04/16	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI004905	2010/04/29	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: ZIM BARCELONA/25E
TO: MARTINSVILLE, VA,	ETD: 2010/04/01	BL OR AWB#: ZIMUSNH4743484
	ETA: 2010/04/27	SID#: 10SHAM000812

DESCRIPTION			AMOUNT
Ocean Freight Rates			
DFSU2128484 20'ST FCL/FCL	26.84 CBM	1,825.00	1,825.00
			Ocean Freight Rate 1,825.00
O/F. Charges			
BUNKER ADJUSTMENT FACTOR EC 20'ST FCL/FCL	1.00 CNTRSIZE	471.00	471.00
INLAND FUEL SURCHARGE A/W FCL/FCL FURNIT	1.00 CNTR	46.00	46.00
PANAMA CANAL SURCHARGE FCL/FCL FURNITUI	1.00 CNTR	297.00	297.00
CARRIER SECURITY FEE FCL/FCL FURNITURE	1.00 CNTR	7.00	7.00
TERMINAL SECURITY FEE FCL/FCL FURNITURE	1.00 CNTR	5.00	5.00
			O/F. Charges 826.00
Misc. Charges			
IMPORT SECURITY FILING FCL/FCL FURNITURE	1.00 SHPT	35.00	35.00
			Misc. Charges 35.00
TWO THOUSAND SIX HUNDRED EIGHTY SIX US DOLLAR			USD 2,686.00
remarks: AIW Payment Terms:15 days from ATD date. Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted. Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219			



Invoice

BILL TO
AMERICAN OF MARTINSVILLE
128 EAST CHURCH STREET
PO BOX 5071
MARTINSVILLE VA 24115-5071

DATE DUE:	2010/05/06	
INVOICE NO.	INVOICE DATE	REFERENCE NO.
10CLTI004911	2010/05/04	
Original		

FROM: SHANGHAI, CN	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN	Vessel/Voyage: XIN MEI ZHOU/0029E
TO: LOS ANGELES, CA, U	ETD: 2010/04/17	BL OR AWB#: CHNJSHALAX040181
	ETA: 2010/05/03	SID#: 10SHAM001040

DESCRIPTION	AMOUNT
Ocean Freight Rates	
CCLU3593920 20'ST FCL/FCL 10.23CBM 1,290.00	1,290.00
	Ocean Freight Rate 1,290.00
O/F. Charges	
BUNKER ADJUSTMENT FACTOR WC 20'ST FCL/FCL 1.00 CNTRSIZE 343.00	343.00
CARRIER SECURITY FEE FCL/FCL FURNITURE 1.00 CNTR 7.00	7.00
	O/F. Charges 350.00
Misc. Charges	
CLEAN TRUCK ADMIN FEE 1.00 CNTR 5.00	5.00
IMPORT SECURITY FILING 1.00 SHPT 35.00	35.00
PIER PASS ADMIN 1.00 CNTR 5.00	5.00
PIER PASS FEE 1.00 CNTRSIZE 50.00	50.00
	Misc. Charges 95.00
ONE THOUSAND SEVEN HUNDRED THIRTY FIVE US DOLLAR	USD 1,735.00
<u>remarks:</u> AIW	
Payment Terms:15 days from ATD date.	
Cheque crossed and payable to Globe Express Services LTD postdated cheque and cash will not be accepted.	
Remit Payment to: Globe Express Services PO.Box 19407 Charlotte, NC 28219	

JAMES L. BLANE, PLLC
COUNSELOR AT LAW
1057 EAST MOREHEAD STREET, SUITE 100
CHARLOTTE, NORTH CAROLINA 28204
Telephone (704) 331-0030
Facsimile (704) 372-1677

JAMES L. BLANE
jblane@blanelaw.net

August 4, 2010

BMC Group, Inc.
Attn: Barcalounger Corporation Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317
Via Federal Express

Re: American of Martinsville, Inc.
Case No. 10-11638

Dear Sir or Madam:

Enclosed please find the original and two (2) copies of the Proof of Claim to be filed on behalf of **Globe Express Services Ltd. in the amount of \$691,173.94** in the above-referenced case. We ask that you please file the enclosed Proof of Claim before the general bar date of August 6, 2010 at 4:00 p.m. and return the remaining file-stamped copies to our office in the stamped, self-addressed envelope provided for your convenience.

Additionally, enclosed please find the original and two (2) copies of the Proof of Claim to be filed on behalf of **Globe Express Services Ltd. in the amount of \$19,720.00** in the above-referenced case. We ask that you please file the enclosed Proof of Claim before the general bar date of August 6, 2010 at 4:00 p.m. and return the remaining file-stamped copies to our office in the stamped, self-addressed envelope provided for your convenience.

If you have questions, comments, or are for any reason unable to file the enclosed Proof of Claims, please contact our office immediately.

Very truly yours,



James L. Blane

JLB:mcr

Enclosures (as noted)

cc: Rafael X. Zahraiddin-Aravena, Esq.

C. Michael Wilson, Esq.