

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s198

In re: **Barcalounger Corporation**

Case Number: **10-11637**

Amount/Classification
\$87,120.00 Unsecured

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

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

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.

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

24838952001455
**INDUSTRIA DE PELES PAMPA
INDUSTRIAL DE PELES PAMPARUA
ESTANCIA VELHA, 2001
BRAZIL**

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

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.

Creditor Telephone Number (313) **254-4980**
Name and address where payment should be sent (if different from above):

RECEIVED

THIS SPACE IS FOR COURT USE ONLY

SAME AS ABOVE

AUG 06 2010

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

Claim Number (if known):
Filed on: _____

Payment Telephone Number () **SAME**

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 87,120.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.

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

2. BASIS FOR CLAIM: GOODS SOLD (See 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.
Nature of property or right of setoff:
 Real Estate Motor Vehicle Other _____
Secured Claim Amount: \$ _____ **DO NOT** include the priority portion of your claim here.
Unsecured Claim Amount: \$ _____
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____
Value of Property: \$ _____ Annual Interest Rate: _____ % Basis for Perfection: _____

5. PRIORITY CLAIM
Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.
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).
Unsecured Priority Claim Amount: \$ _____ Include **ONLY** the priority portion of your unsecured claim here.
 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

00306

DATE: **8/5/2010**
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.
JOSE IGNACIO FRANCONI

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



INVOICE NUMBER: 201000116
DATE: MARCH 05, 2010
IMPORTER: BARCALOUNGER CORPORATION
 11 REDD LEVEL PLANT ROAD VA 24112
 MARTINSVILLE
 UNITED STATES
 e-mail: ningram@americanofmartinsville.com

PAMPA'S ORDER: 4813 A-4815 A-4816 A
BUYER'S ORDER: 1006201-2
 1006199-1
 1006203-2

DELIVERY TERMS: CIP - ATLANTA / U.S.A.
PAYMENT TERMS: WT 30 DAYS FROM AWB

TRANSPORT: BY AIRFREIGHT

DESCRIPTION OF GOODS AND/OR SERVICES	PIECES	QUANTITY	UNIT PRICE	AMOUNT
		SQFT	US\$/SQFT	US\$
UPHOLSTERY LEATHER				
ARCADIA -ORDER: 4813 A WILDBERR, PP1789	41,00	2.348,25	1,75	4.109,44
ARCADIA II -ORDER: 4816 A DARK OAK, PP1878	33,00	1.904,25	1,75	3.332,44
UPHOLSTERY LEATHER SPLIT				
STARGO SPLIT -ORDER: 4815 A CASHEW, PX2084	190,00	4.410,75	1,05	4.631,29
WINCHESTER SPLIT				
ARCADIA SPLIT -ORDER: 4813 A WILDBERR, PX1789	197,00	4.503,50	1,05	4.728,68
SAND, PX1790	83,00	2.023,50	1,05	2.124,68
BLACK, PX1875	100,00	2.058,25	1,05	2.161,16
Sub Total II				21.087,69
Freight				1.767,96
Insurance				37,71
TOTAL CIP - ATLANTA / U.S.A.	644,00	17.248,50		22.893,36

NO. VOLUME: 4 PALLETS
MARKS: 25866-25869
FREIGHT: Prepaid
COMPANY: AMERICAN AIRLINES
AWB NR.: 001-2117'8533 - DATED: MARCH 05, 2010
NET WEIGHT: 1690,200 KGS
GROSS WEIGHT: 1750,200 KGS

Banco: UBS. AG. Stamford - CT - USA □
Account: 101WA299731000 □
Swift Code: UBSWUS33 □
Fedwire: 026007993 □
ABA: 0799 □
Chips Uid: 012284 □
For credit: BANCO INTERNACIONAL DO FUNCHAL BRASIL S/A □
SÃO PAULO/BRAZIL: □
Swift: BNIFBRRJ □
For further credit: INDUSTRIA DE PELES PAMPA LTDA □
PORTÃO/RS/BRAZIL - Agency: 0009, account: 001-6 □
Reference: Payment Invoice NR 201000116

INDUSTRIA DE PELES PAMPA LTDA
RUA ESTANCIA VELHA 2001- Balro: PORTAO VELHO
CEP: 93.180-000- Cidade: PORTAO -RS- BRASIL

Shipper's Name and Address INDUSTRIA DE PELES PAMPA LTDA RUA ESTANCIA VELHA, 2001 - BAIRRO PORTÃO CEP 93180-000 - PORTÃO - RS - BRASIL CNPJ: 02.433.691/0001-42	Shipper's Account Number Not negotiable Air Waybill Issued by 001-2117'8533 AMERICAN AIRLINES	
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Consignee's Name and Address BARCALOUNGER CORPORATION 11 REDD LEVEL PLANT ROAD MARTINSVILLE, VA 24112 USA - ATTN. DALE PARKER TEL: +1 252-9776395 - dparker@barcalounger.com	Consignee's Account Number Accounting information Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
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Issuing Carrier's Agent Name and City NOVOPORTO CARGO AG. CARGAS INT. LTDA. NOVO HAMBURGO-RS-BRASIL - ANAC 1184		
Agent's IATA Code 57-1 9988/001 0	Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing. PORTO ALEGRE POA/GRU/MIA/ATL		

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT / VAL	Other	Declared Value for Carriage	Declared Value for Customs
GRU	POLAR TRUCK	MIA AA ATL AA	MIA	AA	ATL	AA	USD	PP	X	X	NVD	NVD
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date	Amount of Insurance		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of insurance".				
ATLANTA// ATL						NIL						

Handling **MARKS: PALLETS: 25866-25869**

*These commodities, technology of software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. SCI

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
4	1750,2	K		1750,5K	0,85	1.487,93	04 BUNDLES CONTAINING: UPHOLSTERY LEATHER
							INV.: 201000116 RE: 10/0286732-001/002 DDE: 2100214569/4
4	1750,2	K				1.487,93	FREIGHT PREPAID

Prepaid USD 1.487,93	Weight Charge Collect	Other Charges MYC = USD 280,03
Valuation Charge		
Tax		
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier USD 280,03		
Total prepaid USD 1.767,96		
Currency Conversion Rate cc charges in Dest. Currency		NOVOPORTO CARGO AG.CARGAS INTS LTDA Signature of Shipper or his Agent
Charges at Destination Total collect Charges		MARCH 05, 2010 PORTO ALEGRE/RS - PABLO C Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent



PACKING LIST 201000116
 Commercial Invoice: 201000116
 DATE: March 05, 2010

IMPORTER: BARCALOUNGER CORPORATION
 11 REDD LEVEL PLANT ROAD
 MARTINSVILLE,
 VA 24112 - USA

PAMPA'S ORDER: 4813,4815,4816
 BUYER'S ORDER: 1006199-1,1006201-2,1006203-2
 DELIVERY TERMS CIP ATLANTA
 PAYMENT TERMS: WT 30 DAYS FROM AWB DATE

TRANSPORT: BY AIR

PALLET NR	ORDER PO #	ARTICLE	COLOUR	SEL	FEETAGE	PIECES	WEIGHT KGS.
25866	4813 1006201-2	ARCADIA	WILDBERRY	I	2.288,750	40,000	356,800
	4816 1006203-2	ARCADIA II	DARK OAK	I	1.904,250	33,000	
25867	4813 1006201-2	ARCADIA SPLIT	BLACK	I	2.058,250	100,000	415,600
	4813 1006201-2	ARCADIA SPLIT	SAND	I	2.023,500	83,000	
25868	4815 1006199-1	STARGO SPLIT	CASHEW	I	4.410,750	190,000	492,400
25869	4813 1006201-2	ARCADIA	WILDBERRY	I	59,500	1,000	485,400
	4813 1006201-2	ARCADIA SPLIT	WILDBERRY	I	4.503,500	197,000	
TOTAL PALLETS					TOTAL FEETAGE 1A.	TOTAL PIECES	TOTAL GROSS
4					17.248,500	644,000	1.750,200

TOTAL FEETAGE: 17.248,500 SQ FT2
 TOTAL PIECES: 644,000

INDUSTRIA DE PELES PAMPA LTDA
 RUA ESTANCIA VELHA, 2001
 BAIRRO PORTAO VELHO, CX. P. 25-CEP
 93180-000 PORTAO/RS - BRASIL



INVOICE NUMBER:
DATE:

201000093
FEBRUARY 24, 2010

PAMPA'S ORDER: 4741-4742 B-4813 A-4814 A
BUYER'S ORDER: 1005939-1
1005939-1
1006201-2
1006200-3

IMPORTER:

BARCALOUNGER CORPORATION
11 REDD LEVEL PLANT ROAD VA 24112
MARTINSVILLE
UNITED STATES
Phone:
Fax:
e-mail: nlngram@americanofmartinsville.com

DELIVERY TERMS: CIP - ATLANTA
PAYMENT TERMS: WT 30 DAYS FROM AWB

TRANSPORT: BY AIRFREIGHT

DESCRIPTION OF GOODS AND/OR SERVICES	PIECES	QUANTITY	UNIT PRICE	AMOUNT
		SQFT	US\$/SQFT	US\$
SOFTY ANTIQUE SPLIT				
SOFTY ANT SPLT -ORDER: 4814 A SAGE, PX0125	192,00	4.624,00	1,05	4.855,20
UPHOLSTERY LEATHER				
ARCADIA -ORDER: 4742 B BLACK, PP1875	67,00	3.646,00	1,75	6.380,50
ARCADIA -ORDER: 4813 A BLACK, PP1875	69,00	4.218,50	1,75	7.382,38
SOFTY -ORDER: 4814 A NAVY, PP0723	77,00	4.467,50	1,85	8.264,88
SOFTY ANTQ -ORDER: 4814 A SAGE, PP0125	67,00	4.088,00	1,85	7.562,80
UPHOLSTERY LEATHER SPLIT				
PROMENADE SPL -ORDER: 4741 ROOTBEER, PX2076	179,00	4.306,00	1,05	4.521,30
Sub Total II				38.967,06
Freight				2.007,35
Insurance				67,72
TOTAL CIP - ATLANTA	651,00	25.350,00		41.042,13

NO. VOLUME: 5 PALLETS
MARKS: 25624-25628
FREIGHT : Prepaid
COMPANY: AMERICAN AIRLINES
AWB: 001-21178426
DATE: FEBRUARY 24, 2010
NET WEIGHT: 2038,000 KGS
GROSS WEIGHT: 2113,000 KGS

Banco: UBS. AG. Stamford - CT - USA
Account 101WA299731000
Swift Code: UBSWUS33
Fedwire 026007993
ABA 0799
Chips Uid: 012284
For credit: BANCO INTERNACIONAL DO FUNCHAL BRASIL S/A
SÃO PAULO/BRAZIL
Swift: BNIFBRRJ
For further credit: INDUSTRIA DE PELES PAMPA LTDA
PORTÃO/RS/BRAZIL - Agency: 0009, account: 001-6
Reference: INV 201000093

INDUSTRIA DE PELES PAMPA LTDA



PACKING LIST 201000093
 Commercial Invoice: 201000093
 February 24, 2010

IMPORTER: BARCALOUNGER CORPORATION
 11 REDD LEVEL PLANT ROAD VA 24112
 MASTINSVILLE - USA
 EMAIL: ningram@americanofmartinsville.com

PAMPA'S ORDER: 4741,4742,4813,4814
 BUYER'S ORDER: 1005938-1,1005939-1,1006200-3,1006201-2
 DELIVERY TERMS CIP - ATLANTA
 PAYMENT TERMS: WT 30 DAYS FROM AWB DATE

TRANSPORT: BY AIRFREIGHT

PALLET NR	ORDER PO #	ARTICLE	COLOUR	SEL	FEETAGE	PIECES	WEIGHT KGS.
25624	4813 1006201-2	ARCADIA	BLACK	I	4.218,500	69,000	367,200
25625	4742 1005938-1	ARCADIA	BLACK	I	3.646,000	67,000	294,400
25626	4741 1005939-1	PROMENADE SPL	ROOTBEER	I	4.306,000	179,000	433,800
25627	4814 1006200-3	SOFTY	NAVY	I	4.467,500	77,000	544,600
	4814 1006200-3	SOFTY ANTQ	SAGE	I	4.035,750	66,000	
25628	4814 1006200-3	SOFTY ANT SPL	SAGE	I	4.624,000	192,000	473,000
	4814 1006200-3	SOFTY ANTQ	SAGE	I	52,250	1,000	
TOTAL PALLETS					TOTAL FEETAGE 1A.	TOTAL PIECES	TOTAL GROSS
5					25.350,000	651,000	2.113,000

TOTAL FEETAGE: 25.350,000 SQ FT2
 TOTAL PIECES: 651,000

INDUSTRIA DE PELES PAMPA LTDA
 RUA ESTANCIA VELHA, 2001
 BAIRRO PORTAO VELHO, CX. P. 25-CEP
 93180-000 PORTAO/RS - BRASIL

001 POA 21178426

Shipper's Name and Address INDUSTRIA DE PELES PAMPA LTDA RUA ESTANCIA VELHA, 2001 - BAIRRO PORTAO CEP 93180-000 - PORTAO - RS - BRASIL CNPJ: 02.433.691/0001-42	Shipper's Account Number	Not negotiable Air Waybill	001-21178426 AMERICAN AIRLINES
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Consignee's Name and Address BARCALOUNGER CORPORATION 11 REDD LEVEL PLANT ROAD MARTINSVILLE, VA 24112 USA - ATTN. DALE PARKER TEL: +1 252-9776395 - dparker@barcalounger.com	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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Issuing Carrier's Agent Name and City NOVOPORTO CARGO AG. CARGAS INT. LTDA. NOVO HAMBURGO-RS-BRASIL - ANAC 1184	Accounting Information
Agent's IATA Code 57-1 9988/001 0	Account No.
Airport of Departure (Add. of first Carrier) and requested Routing. PORTO ALEGRE POA/GRU/MIA/ATL	

to	By first Carrier	Routing and Description	to	by	to	by	Currency	Chgs. Col.	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
GRU		POLAR TRUCK	MIA	AA	ATL	AA	USD	PP	X	X	NVD	NVD
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date	Amount of Insurance		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of insurance".				
ATLANTA // ATL						NIHIL						

Marking **MARKS: PALLETS: 25624 - 25628**

*These commodities, technology of software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	2113	K			2113 K	0,85	1.796,05	05 BUNDLES CONTAINING: UPHOLSTERY LEATHER
<p>NOTIFY: INDEPENDENT BROKERAGE 1001 VIRGINIA AVENUE SUITE 150 - ATLANTA - GA 30354</p>								
5	2113	K					1.796,05	FREIGHT PREPAID

Prepaid	Weight Charge	Collect	Other Charges
USD 1.796,05			MYC = USD 211,30
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
USD 211,30			
Total prepaid	Total collect		
USD 2.007,35			
Currency Conversion Rates	cc charges in Dest. Currency		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

NOVOPORTO CARGO AG.CARGAS INT'S LTDA
Signature of Shipper or his Agent

FEBRUARY 24,2010 PORTO ALEGRE/RS - PABLO C



INVOICE NUMBER:
DATE:

201000057
FEBRUARY 05, 2010

PAMPA'S ORDER: 4742 A
BUYER'S ORDER: 1005938-1

IMPORTER:

BARCALOUNGER CORPORATION
11 REDD LEVEL PLANT ROAD VA 24112
MARTINSVILLE
UNITED STATES

DELIVERY TERMS: CIP - ATLANTA
PAYMENT TERMS: WT 60 DAYS FROM AWB DATE

TRANSPORT: BY AIRFREIGHT

DESCRIPTION OF GOODS AND/OR SERVICES	PIECES	QUANTITY	UNIT PRICE	AMOUNT
		SQFT	US\$/SQFT	US\$
UPHOLSTERY LEATHER				
ARCADIA -ORDER: 4742 A				
WILDBERR, PP1789	70,00	3.813,75	1,75	6.674,06
WILDBERR, PP1520	79,00	4.226,25	1,75	7.395,94
SAGE, PP0125	75,00	4.293,25	1,85	7.942,51
Sub Total II				22.012,51
Freight				1.133,50
Insurance				38,25
TOTAL CIP - ATLANTA	224,00	12.333,25		23.184,26

NO. VOLUME: 3 PALLETS
MARKS: 24261-24263
FREIGHT : Prepaid
COMPANY: DELTA AIRLINES
AWB: 006-87036062
DATE.: FEBRUARY 05, 2010
NET WEIGHT: 861,800 KGS
GROSS WEIGHT: 906,800 KGS

Banco: UBS. AG. Stamford - CT - USA
Account 101WA299731000
Swift Code: UBSWUS33
Fedwire 026007993
ABA 0799
Chips Uid: 012284
For credit: BANCO INTERNACIONAL DO FUNCHAL BRASIL S/A
SÃO PAULO/BRAZIL
Swift: BNIFBRRJ
For further credit: INDUSTRIA DE PELES PAMPA LTDA
PORTÃO/RS/BRAZIL - Agency: 0009, account: 001-6
Reference: INV 201000057



PACKING LIST 201000057
Commercial Invoice: 201000057
February 05, 2010

IMPORTER: BARCALOUNGER CORPORATION
11 REDD LEVEL PLANT ROAD,
MARTINSVILLE, VA 24112 USA
Attn. DALE PARKER

PAMPA'S ORDER: 4742 A
BUYER'S ORDER: 1005938-1
DELIVERY TERMS CIP - ATLANTA
PAYMENT TERMS: WT 60 DAYS FROM AWB DATE

TRANSPORT: BY AIRFREIGHT

PALLET NR	ORDER PO #	ARTICLE	COLOUR	SEL	FEETAGE	PIECES	WEIGHT KGS.
24261	4742 1005938-1	SOFTY	SAGE	I	4.293,250	75,000	285,800
24262	4742 1005938-1	ARCADIA	WILDBERRY	I	3.813,750	70,000	320,800
24263	4742 1005938-1	PROMENADE	WILDBERRY	I	4.226,250	79,000	300,200
TOTAL PALLETS					TOTAL FEETAGE 1A.	TOTAL PIECES	TOTAL GROSS
3					12.333,250	224,000	906,800
TOTAL FEETAGE:					12.333,250 SQ FT2		
TOTAL PIECES:					224,000		

INDUSTRIA DE PELES PAMPA LTDA
RUA ESTANCIA VELHA, 2001
BAIRRO PORTAO VELHO, CX. P. 25-CEP
93180-000 PORTAO/RS - BRASIL

006 POA 8703'6062

Shipper's Name and Address INDUSTRIA DE PELES PAMPA LTDA RUA ESTANCIA VELHA, 2001 - BAIRRO PORTÃO CEP 93180-000 - PORTÃO - RS - BRASIL CNPJ: 02.433.691/0001-42	Shipper's Account Number	Not negotiable Air Waybill	006-8703'6062 DELTA AIRLINES
Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	

Consignee's Name and Address BARCALOUNGER CORPORATION 11 REDD LEVEL PLANT ROAD MARTINSVILLE, VA 24112 USA - ATTN. DALE PARKER TEL: +1 252-9776395 DPARKER@BARCALOUNGER.COM	Consignee's Account Number
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Issuing Carrier's Agent Name and City NOVOPORTO CARGO AG. CARGAS INT. LTDA. NOVO HAMBURGO-RS-BRASIL - ANAC 1184	Accounting Information
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Agents ATA Code 57-1 9988/001 0	Account No
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Airport of Departure (Addr of first Carrier) and requested Routing PORTO ALEGRE POA/GRU/ATL

To	By first Carrier	By second Carrier	To	By	To	By	Currency	Class of Goods	Declared Value for Carriage	Declared Value for Customs
GRU	WEST CARGO	ATL	DL				USD PPX	X	NVD	NVD
Airport of Destination ATLANTA // ATL		Flight Date	Flight Date	Amount of Insurance NIHIL		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance"				

Handling **MARKS: 24261-24263**

*These commodities, technology of software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. **SZ**

No of Pieces PUP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	906,8	K	907K	0,90		816,30	03 BUNDLES CONTAINING: UPHOLSTERY LEATHER
NOTIFY: INDEPENDENT BROKERAGE 1001 VIRGINIA AVENUE SUITE 150 - ATLANTA - GA 30354 404 7620083 - ATTN: HEATHER USELTON							INV.: 201000057 RE: 10/0152215-001 DDE: 2100113616/0
3	906,8	K				816,30	FREIGHT PREPAID

Prepaid USD 816,30	Weight Charge	Collect	Other Charges
			MYC = USD 317,38
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
	Total Other Charges Due Carrier USD 317,38		
	Total Prepaid USD 1.133,68	Total Collect	NOVOPORTO CARGO AG. CARGAS INTS LTDA
	Currency Conversion Rates	to charges in Dest. Currency	Signature of Shipper or his Agent

FEBRUARY 05, 2010 PORTO ALEGRE/RS - PABLO C