

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: Barcalounger

Case Number: 10-11637

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

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

Sussan Furniture

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

Name and address where notices should be sent:

Janet Sussan, owner
Sussan Furniture
3820 Gulf Freeway
Dickinson TX 77539

Court Claim Number: _____
(If known)

Telephone number:

281-337-4830

Filed on: _____

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

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

Telephone number:

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

1. Amount of Claim as of Date Case Filed: \$ 6026.12

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.

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

Specify the priority of the claim.

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

2. Basis for Claim: Returned merchandise
(See instruction #2 on reverse side.)

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).

3. Last four digits of any number by which creditor identifies debtor: Barcal
3a. Debtor may have scheduled account as: Sussan Home Fshgs. Inc.
(See instruction #3a on reverse side.)

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

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

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

Describe:
Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim: RECEIVED
AUG 05 2010

if any: \$ _____ Basis for perfection: BMC GROUP

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

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).

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

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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

Amount entitled to priority:

\$ 6026.12

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

*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.

If the documents are not available, please explain:

Date: 7-1-10

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

Mary Williams
Mary Williams



FOR COURT USE ONLY
20 11:10
100

BMC

JAN-15-2010 08:42

2766321099 P.01/01

Fax Number: 2813377244

SUSSAN HOME FSIUGS INC
3820 GULF FREEWAY
DICKINSON, TX 77539
Attn: _____

Return authorization allowed for the following:
7-5140 524942 7-4048 540811, 7-4048 529715, 7-4048 525342, 7-4048 523017

Merchandise weight: 550 pounds Return via: WORLDWIDE LOGISTICS
1-800-985-0038 EXT 6729

Special Instructions: (5) MISC REASONS--POOR QUALITY CREAKING MECHS
ETC

→ (1) poor tailoring

DEBBIE MITCHELL
cc: STEVE RICHARDSON
LARRY HICKS

F3-End F6-Fax F12-Return

Original RA sent for pickup

Barcalounger Corporation
128 East Church St.
Martinsville, NC 24112
(276) 632-2061

RETURN AUTHORIZATION FORM
=====

Authorization Number: 2528

January 15, 2010

SUSSAN HOME PSHGS INC
3820 GULF FREEWAY
DICKINSON, TX 77539
ATTN:

IMPORTANT NOTICE

* NO RETURNS WILL BE *
* ACCEPTED UNLESS BOXED *

Return authorization allowed for the following:

7-5140 524942 7-4048 540811 7-4048 529715 7-4048 525342 7-4048 523017

Merchandise weight: 550 pounds Return via: WORLDWIDE LOGISTICS
1-800-985-0038 EXT 6729

* BARCALOUNGER WILL NOT BE RESPONSIBLE FOR FREIGHT CHARGES *
* WHEN OUR DESIGNATED CARRIER IS NOT USED *

Return all merchandise to: BARCALOUNGER CORPORATION
Attn: Steve Richardson
11 Redd Level Plant Road
Martinsville, VA 24112

BARCALOUNGER CORPORATION
DEBBIE MITCHELL
CUSTOMER SERVICE REPRESENTATIVE

cc: STEVE RICHARDSON
LARRY HICKS

1-21-10
pickup

[Signature]
Driver WWL

Pickup from
Sussan Free. to Barcalounger

6 pcs



WARREN TRUCKING COMPANY, INC.

P.O. Box 5224 Martinsville, VA 24115-5224 Phone (276) 956-3181

REMIT TO:

P.O. BOX 890023 CHARLOTTE, NC 28289-0023

PAY FROM THIS INVOICE

Signed delivery copy left at point of delivery. No other bill will be rendered.

SHIPPER AND ORIGIN

WRRN I.C.C. No. 8914

PRO NUMBER 4182730

SHIPPER'S NO. 3940
DATE 2/07/10
SHIPPER AND DESTINATION BARCALOUNGER HOME
11 REDD LEVEL PLANT RD
MARTINSVILLE VA 24112

SHIPPER AND ORIGIN 59894 SUSSAN FURNITURE
3820 GULF FWY
DICKINSON

ORIGINAL FREIGHT BILL 001
1001-029
TX 77539

RA2528 11641743

ORIGINATING CARRIER F/B # DATE POINT OF TRANSFER REVENUE 2901

TRAILER # 0625 W# 0595 OUR REV.

2/08/10 00000

44120

ITEM

Q. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	AMOUNT	COLL/PPD
1	75140 52494 FURNITURE	75			
2	74048 54081 FURNITURE	150			
1	74048 52971 FURNITURE	150			
1	74048 52534 FURNITURE	100			
1	74048 52301 FURNITURE	75			
	RETURN TO FACTORY PER RA2528				
	WNL 611641743				
6*	DOCK				
00000	BILL TO: WORLDWIDE LOGISTICS 201 ST GERMAIN AVE SW PO BOX 160 VALDESE NC 28690	550*		COLL	111
					111

Proof of delivery back to Barcalounger

FIRM	DELIVERED BY	TRUCK NO.	DATE
	BY <i>Jim Pen</i>	430	2-11-10
NAME	PRINT		
<i>JERRY HARRIS</i>			

NO CONCEALED DAMAGE CLAIMS HONORED ON MIRRORS, GLASS TOPS, MARBLE OR UNCARTONED FURNITURE. ACCEPTANCE OF COLLECT SHIPMENT CONSTITUTES OBLIGATION TO PAY FREIGHT CHARGES WITHIN SEVEN (7) DAYS OF PRESENTATION. 2% SERVICE CHARGE AFTER 30 DAYS. ORIGINAL FREIGHT BILL MUST ACCOMPANY CLAIM OF LOSS, DAMAGE OR CONCEALED DAMAGE OR CONCEALED DAMAGE OR SHORTAGE MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER DELIVERY. THE RATES, RULES AND CHARGES GOVERNING THIS SHIPMENT ARE ON FILE IN WARREN'S TARIFFS AT ITS CORPORATE HEADQUARTERS IN MARTINSVILLE, VIRGINIA.

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED:
JERRY HARRIS
2-11-10
SIGNATURE WILL CONSTITUTE CLEAR RECEIPT UNLESS OTHERWISE NOTED.



WORLDWIDE LOGISTICS, INC.

Four Truckers • Palmer Transport • Warren Trucking
Rudisill Transportation • Milwaukee Delivery Service
Furniture Transportation Systems

WORLDWIDE LOGISTICS
PO BOX 847720
DALLAS TX 75284

(828) 368-4088

INVOICE

RECEIVED
FEB 2 2010
BY: _____

PAID
ML 59173
AMEX
CK. NO. _____
DATE 1/16/10

SHIPPER:
SUSSAN FURNITURE
3820 GULF FWY
DICKINSON, TX 77539-6320

BILL TO:
SUSSAN FURNITURE
3820 GULF FWY
DICKINSON, TX 77539-6320

CONSIGNEE:
BARCALOUNGER HOME
11 REDD LEVEL PLANT ROAD
MARTINSVILLE, VA 24112

DATE 1/18/10	B/L NUMBER RA2528	P.O. NUMBER RA2528	PAGE 1	PRO # 611641743
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Pieces	H/M	Description	Weight	Rate	Charges
1		PICK UP			
2		7-5140 524942	75		81.51
1		7-4048 540811	150		163.02
1		7-4048 529715	150		81.51
1		7-4048 525342	100		81.51
1		7-4048 523017	75		81.51
6		-- * TOTALS * --	550		489.06
		Fuel Surcharge			114.93
		TOTAL CHARGES - FREIGHT PREPAID			603.99
***** PLEASE NOTE OUR NEW REMIT TO ADDRESS: ***** ***** P. O. BOX 847720 ***** ***** DALLAS, TX 75284-7720 ***** *****					
TOTAL	6		TOTAL 550	TOTAL CHARGES	603.99

PLEASE DETACH AND REMIT WITH YOUR PAYMENT. THANK YOU.

DATE 1/18/10	B/L NUMBER RA2528	P.O. NUMBER RA2528	PRO # 611641743
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PLEASE MAKE CHECKS PAYABLE TO:
WORLDWIDE LOGISTICS

PLEASE PAY THIS AMOUNT **603.99**

** Freight to be Refunded should have been billed to Barcalounger.*

WORLDWIDE LOGISTICS
PO BOX 847720
DALLAS TX 75284

*USRPRF

FOR OFFICE USE ONLY
SUSSAN FURNITURE
3820 GULF FWY
DICKINSON, TX 77539-6320

BOL

Barca Lounger



INVOICE

1040

Please remit payment to:
Barca Lounger Corporation
39216 Treasury Center
Chicago, IL 60694-9200
Duns Number: 04 657 3515

Invoice Number. 837843

Invoice Date... 7.09.08

Page... 1

Sold To:

4142 SUSSAN HOME FSHGS INC
 3820 GULF FREEWAY
 DICKINSON, TX 77539

Ship To:

SUSSAN HOME FSHGS INC
 3820 GULF FREEWAY
 DICKINSON, TX 77539

Terms	Customer PO	Ack No	Ship Via	Dept	B/L	WH	Salesperson
NET 30 DAYS	APRIL08	903828	RUDISILL		45921	B4	LARRY HICKS

Line	Can Code	Desc	Style	Gr	Cov/Col	Outside Cov/Col	Qty	Unit Price	Ext Amount	
1	✓	LOUNGR	704126092	AL4	5051 17	5052 17	1	759.95	759.95	
		Bulletin 1712 SPECIALTY LEATHER COLLECTION								
2	✓	LOUNGR	704048081	AL4	5411 43		1	839.85	839.85	
3		LOUNGR	704048081	AL4	5230 17		1	839.85	839.85	
4		LOUNGR	704727081	AL4	5215 17		1	924.85	924.85	
8		ROCKER	705529082	VLI	5532 17	5932 17	2	564.85	1129.70	
		Sub Total								4494.20

Invoice Total 6 4494.20

6 Total Piece(s) Shipped 7.09.08

\$ 2993.03

STOCK DEPT. 6
 RECD 7/17/08
 BY HR4-416244
 RUDISILL
 CHG. 453.14
 STOCK RECORD

PAID

CK. NO. 304103
 DATE 8/29/08

R53409941.17 1764.70
176.47

PAID

CK. NO. 305917.17
 DATE 10/17/08

**PLEASE NOTE: THIS DOCUMENT IS YOUR
 INVOICE AND SHIPPING NOTICE**

THIS INVOICE IS SUBJECT TO INTEREST OF 1 1/4% PER MONTH (18% APR) IF PAID AFTER DUE DATE

P.O. Box 6157, Rocky Mount, North Carolina 27802 . (252) 977-6395 . Fax (800) 392-3492

www.barcalounger.com

RUDISILL

TRANSPORTATION, INC.

R52911

P.O. BOX 2548 HICKORY, NC 28603-2548
 TELEPHONE: (828) 464-3523
 TOLL FREE: (800) 397-2511
 FAX: (828) 464-3493
 WEB: www.rudisilltransportation.com

INVOICE

1 OF 1

Pro No. HKY-416244

Date 07/11/08



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SUSSD 2813374830
 SUSSAN FURNITURE

3820 GULF FREEWAY
 DICKINSON, TX 77539

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BARCR 9199776395
 BARCALOUNGER COMPANY

PO BOX 6157
 ROCKY MOUNT, NC 278026157

B
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SUSSD 2813374830
 SUSSAN FURNITURE

T
O

3820 GULF FREEWAY
 DICKINSON, TX 77539

SHIPPER'S B/L NO. WAR 4043222	PURCHASE ORDER NO. APRIL08	DEST. TERM	TRAILER WN1	TRIP#	PREPAID/COLLECT COLLECT
APPOINTMENT DATE/TIME	INTERLINE CARRIER NET 15 DAYS	RUDISILL 453.14	INTERLINE		

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
1		ACK#'S: 903828		120		265.38
1		*704126092 CHAIR		120		
1		704048081 CHAIR		120		
1		704048081 CHAIR		120		
1		704727081 CHAIR		120		
2		705529082 CHAIR		250		
		FUEL SURCHARGE				104.83
6		INTERLINE FREIGHT CHARGE				82.93
		TOTAL FRT CHGS PAY THIS AMOUNT	TTL	730		453.14
		REC THURSDAY				
		WILL NOT REC AFTER 5PM				
		NEED 24 HOUR NOTICE				
		CLOSED ON WEDNESDAY				
		FAX B/L TO 281-337-7244				
		REC10:15-4:15				
		Not Responsible For Interline Damages				

DELIVERY DATE 7-17-08	DELIVERY DRIVER BS	TRUCK NO. 184	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY: <i>PCJA</i>
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ALL BILLS MUST BE PAID WITHIN 15 DAYS FROM TIME OF DELIVERY. ALL CONCEALED DAMAGE MUST BE REPORTED WITHIN 15 DAYS FROM RECEIPT OF GOODS. NO CLAIMS WILL BE HONORED ON MARBLE, GLASS MIRRORS, WRAPPED FURNITURE OR IMPORTED GOODS UNLESS INSPECTION IS MADE AND REPORTED AT TIME OF DELIVERY.

BarcaLounge



Please remit payment to:
BarcaLounge Corporation
Post Office Box 100895
Atlanta, GA 30384-4174
Duns Number: 04 657 3515

INVOICE
Invoice Number... 851525
Invoice Date... 1.16.09
Page... 1

Sold To:
4142 SUSSAN HOME FSHGS INC
3820 GULF FREEWAY
DICKINSON, TX 77539

Ship To:
SUSSAN HOME FSHGS INC
3820 GULF FREEWAY
DICKINSON, TX 77539

Terms	Customer PO	Ack No	Ship Via	Dept	B/L	WH Salesperson
NET 30 DAYS	STOCK	927459	RUDISILL		52980	B4 LARRY HICKS

Line	Ctn Code	Desc	Style	Gr	Cov/Col	Outside Cov/Col	Qty	Unit Price	Ext Amount
1	R2003	ROCKER	705140081	AL3	5249 42			799.85	799.85
2	R2014	ROCKER	705704082	VL2	5451 17	5851 17		564.85	564.85
3	R2043	WLLNGR	706704082	VL2	5451 17	5851 17		564.85	564.85
4	R2061	ROCKER	705703081	AL1	5332 25			749.85	749.85
5	R2064	ROCKER	705703081	AL2	5251 27			799.85	799.85
7	R2065	ROCKER	705529081	AL2	5205 80			909.85	1819.70
9	R2002	WLLNGR	706514082	VL3	5568 27	5968 27		609.85	609.85
10	R2071	LOUNGR	704539081	AL2	5309 42			744.85	744.85
11	R2072	LOUNGR	704539011	S	7154 42			489.85	489.85
12	R2073	LOUNGR	704048084	AL4	5297 15			879.85	879.85
13	R2011	LOUNGR	704048084	AL4	5297 17			879.85	879.85
14	R2074	LOUNGR	704048081	AL3	5253 42			829.85	829.85
17	R2075	LOUNGR	704014011	S	7154 42			499.85	499.85
18	R2077	LOUNGR	704014011	S	6693 17			499.85	499.85
19	R2078	WLLNGR	706033081	AL2	5119 42			764.85	764.85
Sub Total									11497.60

Invoice Total 16 11497.60

17 Total Piece(s) Shipped 1.16.09

Stock
1/27/09
611440708
Worldwide Log.
1007-37

Serial # 851524

PLEASE NOTE: THIS DOCUMENT IS YOUR INVOICE AND SHIPPING NOTICE

This invoice is subject to interest of 1 1/2% per month (18% APR) if paid after due date

31166
4-7-09



WORLDWIDE LOGISTICS, INC.

Four Truckers • Palmer Transport • Warren Trucking
 Rudisill Transportation • Milwaukee Delivery Service
 Furniture Transportation Systems

WORLDWIDE LOGISTICS
 PO BOX 160
 VALDESE NC 28690

(828) 368-4088

INVOICE

SHIPPER:
 BARCALOUNGER CO.
 PO BOX 6157
 1450 ATLANTIC AVE
 ROCKY MOUNT, NC 27801-2714

BILL TO:
 SUSSAN FURNITURE
 3820 GULF FWY
 DICKINSON, TX 77539-6320

CONSIGNEE:
 SUSSAN FURNITURE
 3820 GULF FWY
 DICKINSON, TX 77539-6320

DATE 1/20/09	B/L NUMBER 52980	P.O. NUMBER NA	PAGE 1	PRO # 611440708
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Pieces	H/M	Description	Weight	Rate	Charges
1		706033081 CHAIR PO# JANETS MOM AK# 927458	115	43.63	50.17
1		705140081 CHAIR	115	43.63	50.17
1		705704082 CHAIR	115	43.63	50.17
1		706704082 CHAIR	115	43.63	50.17
1		705703081 CHAIR	115	43.63	50.17
1		705703081 CHAIR	115	43.63	50.17
2		705529081 CHAIR	115	43.63	50.17
1		706514082 CHAIR	230	43.63	100.35
1		704539081 CHAIR	115	43.63	50.17
1		704539011 CHAIR	115	43.63	50.17
1		704048084 CHAIR	115	43.63	50.17
1		704048084 CHAIR	115	43.63	50.17
1		704048081 CHAIR	115	43.63	50.17
1		704014011 CHAIR	115	43.63	50.17
1		704014011 CHAIR	115	43.63	50.17
1		706033081 CHAIR	121	43.63	52.79
		Continued on Next Page			
TOTAL 17		S	TOTAL 1961	TOTAL CHARGES 1,007.37	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT. THANK YOU.

DATE 1/20/09	B/L NUMBER 52980	P.O. NUMBER NA	PRO # 611440708
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PLEASE MAKE CHECKS PAYABLE TO: WORLDWIDE LOGISTICS	PLEASE PAY THIS AMOUNT 1,007.37
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FOR OFFICE USE ONLY

SUSSAN FURNITURE
 3820 GULF FWY
 DICKINSON, TX 77539-6320

WORLDWIDE LOGISTICS
 PO BOX 160
 VALDESE NC 28690

*USRPRF

DATE 1/20/09	B/L NUMBER 52980	P.O. NUMBER NA	PAGE 2	PRO # 611440708
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Pieces	H/M	Description	Weight	Rate	Charges
17		-- * TOTALS * -- Fuel Surcharge COLLECT	1961		855.52 151.85 ----- 1007.37
*USRPRF					



P.O. BOX 890023
CHARLOTTE, NC 28289-0023

P.O. Box 5224 Martinsville, VA 24115-5224 Phone (276) 856-3161

PRO NUMBER 4093070
Please refer to this no. on correspondence

CONSIGNEE, AND DESTINATION
9831 RUDISILL/4 TRUCKERS
1/19/09 548 DYSARTSVUILL RD
MORGANTON NC 28655

SHIPPER AND ORIGIN

95247 THE BANCALDUNGEN
1450 ATLANTIC AVE
PO BOX 6157
RUCKY MOUNT NC 27802-6157 44120
0205 vs 2115 1/19/09 0000

SHIPPER'S NO.
927458

SIGNING CARRIER F/B # DATE POINT OF TRANSFER REVENUE 1/19/09

OUR REV. ITEM

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	AMOUNT	COLL/PRO
1	70603 3081 CHAIR PO JANETS MOM ACK 927459				
1	70514 0081 CHAIR				
1	70570 4082 CHAIR				
1	70670 4082 CHAIR				
2	70570 3081 CHAIR				
2	70552 9081 CHAIR				
1	70651 4082 CHAIR				
1	70453 9081 CHAIR				
1	70453 9011 CHAIRS				
2	70404 8084 CHAIR				
1	70404 8081 CHAIR				
2	70401 4011 CHAIRS				
1	70603 3081 CHAIR				
	PO STOCK	1961			
	FOR: SUSSAN HOME FSHGE 3820 GULF FREEWAY DICKINSON, TX 77539 DOCK-	1961			

611440708

17#
800-397-2511

NO CONCEALED DAMAGE CLAIMS HONORED ON MIRRORS,
GLASS TOPS, MARBLE OR UNCARTONED FURNITURE.
ACCEPTANCE OF COLLECT SHIPMENT CONSTITUTES OBLIGATION TO PAY FREIGHT CHARGES
WITHIN SEVEN (7) DAYS OF PRESENTATION. 3% SERVICE CHARGE AFTER 30 DAYS. ORIGINAL
FREIGHT BILL MUST ACCOMPANY CLAIM OF LOSS, DAMAGE OR OVERCHARGE. INSPECTION
FOR CONCEALED DAMAGE OR SHORTAGE MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER
DELIVERY. THE RATES, RULES AND CHARGES GOVERNING THIS SHIPMENT ARE ON FILE IN
WARD'S TARIFFS AT ITS CORPORATE HEADQUARTERS IN MARTINSVILLE, VIRGINIA.

FROM	DELIVERED BY
BY	TRUCK
PRINT	NO.
NAME	DATE 1-19

SIGNATURE WILL CONSTITUTE CLEAR RECEIPT UNLESS OTHERWISE NOTED.

BARCA LOUNGER HOME

INVOICE

Please remit payment to:

Capital Business Credit, LLC
Post Office Box 100895
Atlanta, GA 30384-4174
Duns Number: 04 657 3515

Invoice Number... 862393

Invoice Date... 9.11.09

Page... 1

Sold To:

4142 SUSSAN HOME FSHGS INC
3820 GULF FREEWAY
DICKINSON, TX 77539

Ship To:

SUSSAN HOME FSHGS INC
3820 GULF FREEWAY
DICKINSON, TX 77539

*9-25-09
Raised areas
in seat near
top of back
Rec'd from
submit head
for repair*

Terms	Customer PO	Ack No	Ship Via	Dept	E/L	WH Salesperson
NET 30 DAYS	07C709	941788	RUDISILL		65082	B4 LARRY HICKS

Line	Ctn Code	Desc	Style	Gr	Cov/Col	Outside Cov/Col	Unit Price	Ext Amount
* 2		LOUNGR	704048084	AL4	5408 11		835.50	1671.00
Sub Total							2	1671.00
Invoice Total							2	1671.00

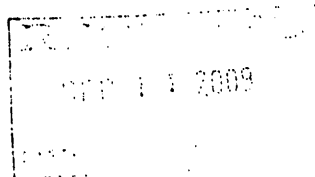
4 Total Piece(s) Shipped 9.11.09

*SWD
9/24/09
6
612 000 505
W.W. 609187CJ
(237.10)*

*862393
862393*

PAID

CK. NO. 31779
DATE 10/26/09



PLEASE NOTE: THIS DOCUMENT IS YOUR INVOICE AND SHIPPING NOTICE

This invoice is subject to interest of 1 1/2% per month (18% APR) if paid after due date



5488 DYSARTVILLE ROAD
MORGANTON NC 28680
(800) 985-0038

612000505

DATE 9/11/09	PRO LABEL NUMBER 612000505	
INTERLINE PRO	TRAILER 68001	
ORIG TERM MOR1	DEST TERM MOR1	ROUTE

CUSTOMER NUMBER 00125085	P.O. NUMBER N/A	CUSTOMER NUMBER 00614607	B/L NUMBER 65082	ORIG TERM MOR1	DEST TERM MOR1	ROUTE
CONSIGNEE SUSSAN FURNITURE 3820 GULF FWY DICKINSON, TX 77539-6320 281-337-4830		SHIPPER BARCALOUNGER HOME 11 REDD LEVEL PLANT ROAD MARTINSVILLE, VA 24112 252-977-6395		FOR OFFICE USE ONLY		

No. Of PCS	U/M	Package	DESCRIPTION OF COMMODITIES	WEIGHT IN LBS.	RATE	CHARGES
2	SL	W1	PO#070709 Y PO#25976 PO#25917 Y PO#25976 704048 CHAIR	242	43.63	105.58
1	SL	D	PO# 070709 AK# 941788 704048 CHAIR (9A) <i>step sandlin</i>	122	43.63	53.23
1	SL	D	PO# 25976 AK# 941811 (9A) <i>said Wedemeyer</i> 706514 CHAIR PO# 25917 AK# 941812 CLOSED WEDNESDAYS FAX 281-337-7244	122	43.63	53.23

CARRIER COPY-DELIVERY RECEIPT

Due Interline	BILL TO SUSSAN FURNITURE 3820 GULF FWY DICKINSON, TX 77539-6320	RECEIVED BY CONSIGNEE (SIGN & PRINT NAME BELOW) X <i>[Signature]</i>	NO. OF PCS RECEIVED	DATE: 9/24/09
Due Carrier		RECEIVED IN GOOD ORDER EXCEPT AS NOTED		IN TIME
CARRIER TERMS ARE NET 15 DAYS	CUSTOMER # 125085	PRINT NAME / FIRM		OUT TIME
				DELIVERY DRIVER



5488 DYSARTVILLE ROAD
MORGANTON NC 28680
(800) 985-0038

612000505

DATE 9/11/09	PRO LABEL NUMBER 612000505	
INTERLINE PRO	TRAILER 68001	
ORIG TERM MOR1	DEST TERM MOR1	ROUTE

CUSTOMER NUMBER 00125085	P.O. NUMBER N/A	CUSTOMER NUMBER 00614607	B/L NUMBER 65082	ORIG TERM MOR1	DEST TERM MOR1	ROUTE
CONSIGNEE SUSSAN FURNITURE 3820 GULF FWY DICKINSON, TX 77539-6320 281-337-4830		SHIPPER BARCALOUNGER HOME 11 REDD LEVEL PLANT ROAD MARTINSVILLE, VA 24112 252-977-6395		FOR OFFICE USE ONLY		

No. Of PCS	U/M	Package	DESCRIPTION OF COMMODITIES	WEIGHT IN LBS.	RATE	CHARGES
4			***** -- * TOTALS * -- Fuel Surcharge ***** COLLECT	486		212.04 45.06 257.10

CARRIER COPY-DELIVERY RECEIPT

Due Interline	BILL TO SUSSAN FURNITURE 3820 GULF FWY DICKINSON, TX 77539-6320	RECEIVED BY CONSIGNEE (SIGN & PRINT NAME BELOW) X <i>[Signature]</i>	NO. OF PCS RECEIVED	DATE: 9/24/09
Due Carrier		RECEIVED IN GOOD ORDER EXCEPT AS NOTED		IN TIME
CARRIER TERMS ARE NET 15 DAYS	CUSTOMER # 125085	PRINT NAME / FIRM		OUT TIME
				DELIVERY DRIVER

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **65082**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages as shown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all and any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar of all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper accepted for himself and his assigns.

From: BARCALOUNGER HOME
At: 11 Redd Level Plant Road
 Martinsville, Virginia 24112

Date: 07/17/2009
Carrier: RUDISILL & WARREN
Delivering Carrier:
Vehicle:
Int./No.:
Seal #:
***Customer's P.O. #:** 070709,25976,25917
Account #: 4142

*** Shipper's Ack. #:**
 941788
 941811
 941812

* These numbers must be referenced on the freight bill for prompt payment.

Consignee Name: SUSSAN HOME FSHGS INC
 3820 GULF FREEWAY
 DICKINSON, TX 77539
Street:
City/ST/ZIP:


Must call the number below _____ hours before delivery.
 If phone call is not made as requested, ALL resulting charges will be the responsibility of the carrier. Failure to meet appt. or advise 24/48 Hrs ahead may create additional charges.
Ph #:

The above number is for carrier's information only.

Mark For:

No. Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Subject to Corr.)	Frt. Class	Special Instructions
	Ctn. Dresser or Credenza, wooden, SU		125	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. Signature of Consignor
	Ctn. Mirror and Frame (furniture)		100	
	Ctn. Chest of Drawers or Armoire, wooden, SU		125	
	Ctn. Bed End, wooden		125	
	Ctn. Night Stand, wooden, SU		125	
	Ctn. Frames, Bed Base, KD		65	
	Ctn. Cabinet, wardrobe, wooden, SU		125	
	Ctn. Bookcase, other than sectional, wooden, SU		125	
	Ctn. Desk, NOI, wooden, SU		150	
	Ctn. Desk, with enc. pedestal, wooden, SU		125	
	Ctn. Table, wooden, KD		85	
	Ctn. Table, wooden, SU		150	
	Ctn. End Table, wooden, SU		150	
	Ctn. Cocktail Table, wooden, SU		150	
	Ctn. Bench, NOI, SU		150	
	Ctn. Sofa, wooden, uph., SU		175	
	Ctn. Sleeper Sofa, wooden, uph, dual-purpose, SU		125	
	Ctn. Chairs, wood, not uph. beyond seat & back, SU		175	
4	Ctn. Chairs, wooden, uph. beyond seat & back, SU	486	125	
	Ctn. Ottoman or Barstool		150	
4	-TOTAL CTNS	TOTAL WT- 486		

Bill Freight Charges To:
 SUSSAN HOME FSHGS INC
 3820 GULF FREEWAY
 DICKINSON, TX 77539

 **612000505**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The above shipment conforms to the packing requirements of the Uniform Freight Classification.

Barcalounger Home
 128 E Church Street
 Martinsville VA, 24112

Per _____
 Driver's Signature

July 9-11 (4)
 FS30212

7-01-10

Sussan Furniture
3820 Gulf Freeway
Dickinson TX 77539

United States Bankruptcy Court
Attn: Claims

Ref: Barcalounger case# 10-11637

Please find attached claim form and all related documentation pertaining to amount of claim (\$6026.12); a summary outline has been provided.

FILED
2010 JUL 20 AM 10:37
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

Barcalounger						
Invoice	Qty	Item#	Description	Cost amt	Freight amt	Total
837843	1	704048081	Lounger	\$839.85	\$83.99	\$923.84
851525	1	705140081	Rocker	\$799.85	\$63.99	\$863.84
851525	1	704048084	Lounger	\$879.85	\$70.39	\$950.24
851525	1	704048081	Lounger	\$829.85	\$66.39	\$896.24
862393	2	704048084	Lounger	\$1,671.00	\$116.97	\$1,787.97
						\$5,422.13
WorldWide Logistics						
Invoice	Qty	Item#	Description	Cost amt	Freight amt	Total
611641743	1	75140/524942	Rocker			\$81.51
	2	74048/540811	Lounger			\$163.02
	1	74048/529715	Lounger			\$81.51
	1	74048/525342	Lounger			\$81.51
	1	74048/523017	Lounger			\$81.51
		Fuel Surcharge				\$114.93
						\$603.99
Total amount to be refunded						\$6,026.12

Thank you for your assistance in resolving this issue.

Sincerely,



Mary Williams
CSR

sussanfurniture@comcast.net

ph: 281-337-4830 fax: 281-337-7244