

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

## PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s678

Amount/Classification  
\$24,676.94 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

BENNETT NETWORK SYSTEMS LLC  
PO BOX 100004  
MCDONAUGH, GA 30253

24838952000236

☐ 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

Creditor Telephone Number ( )

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

RECEIVED

AUG 09 2010

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

Claim Number (if known):

Filed on:

Payment Telephone Number ( )

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 28,590.51

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

If all or part of your claim is entitled to priority, complete item 5.

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

2. BASIS FOR CLAIM:

Services Performed

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3787

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

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:

Secured Claim Amount: \$ DO NOT include the priority portion of your claim here.

Unsecured Claim Amount: \$

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  
00329

DATE

8/5/10

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.

Janice Lovern, Credit Manager

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<b>Court, Name of Debtor, and Case Number:</b> Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.	<b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.						
<table border="1"><thead><tr><th>Debtor Name</th><th>Case No</th></tr></thead><tbody><tr><td>American of Martinsville, Inc.</td><td>10-11638</td></tr><tr><td>Barcalounger Corporation</td><td>10-11637</td></tr></tbody></table>	Debtor Name	Case No	American of Martinsville, Inc.	10-11638	Barcalounger Corporation	10-11637	<b>6. Credits:</b> An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.
Debtor Name	Case No						
American of Martinsville, Inc.	10-11638						
Barcalounger Corporation	10-11637						
<b>Creditor's Name and Address:</b> Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).	<b>7. Supporting Documents:</b> Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.						
<b>1. Amount of Claim as of Date Case Filed:</b> State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.	<b>Date and Signature:</b> The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.						
<b>2. Basis for Claim:</b> State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.	<b>Date-Stamped Copy</b> <b>Return claim form and attachments, if any.</b> If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.						
<b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.	<b>Please read – important information:</b> upon completion of this claim form, you are certifying that the statements herein are true.						
<b>3a. Debtor May Have Scheduled Account As:</b> Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.	Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."						
<b>4. Secured Claim:</b> Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.							

### DEFINITIONS

### INFORMATION

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

#### CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

#### UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

document showing that the lien has been filed or recorded.

#### Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

#### Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com](http://www.bmcgroup.com)

Remit To:

Bennett Motor Express, LLC  
 Bennett International Logistics, LLC  
 P.O. Box 100004  
 McDonough, GA 30253-9304


**BENNETT**  
 International Logistics, LLC

 MC 129712  
 MC 385004

LVA-19009

Invoice Date:

04-JAN-10

Invoice Number:

7782171-00

Shipper

 0091200  
 AMERICAN OF MARTINSVILLE @  
 P O BOX 5071  
 MARTINSVILLE VA 24115

Consignee

 0000000  
 AJL/GRAEBEL  
 1760 ENTERPRISE BLVD  
 WEST SACRAMENTO,CA,95691

Bill To

 0103787  
 AMERICAN OF MARTINSVILLE @  
 P O BOX 5071  
 MARTINSVILLE VA 24115

Page 1 of 1

 Tel. # : (800) 866-5500 (770) 957-1866  
 Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number: 105688		Miles: 2702	Truck: 808369	Trailer:
Driver Name: MOUNTAIN RIVER TRUCKING CO INC			Date Shipped: 22-DEC-09	
Pieces	Description	Weight	Rate	Charges
1	FURNITURE	15000	3,215.38 FLT	3,215.38
	FUEL SURCHARGE		729.54 FLT	729.54
				3,944.92

Payable within 15 days per I.C.C. Regulations

PAY THIS AMOUNT

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

**PAY THIS AMOUNT**

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

 BOL No.: 105688  
 Bill To: 0103787  
 AMERICAN OF MARTINSVILLE @  
 P O BOX 5071  
 MARTINSVILLE VA 24115

Please send payments to:

 Bennett International Logistics, LLC  
 P.O. Box 100004  
 McDonough, GA 30253-9304

 Invoice Number: 7782171-00  
 Invoice Date: 04-JAN-10  
 Payment Due Date: 19-JAN-10

 Total Amount Due: 3,944.92  
 Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY

RESPECT

QUALITY SERVICE

SAFETY CULTURE

SPIRITUAL COMMITMENT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: **BOL-105688**

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 unknown), 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 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 railwater 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.

**SHIP FROM**  
Name ..... American of Martinsville  
Address ..... 11 Redd Level Plant Road  
Martinsville, VA 24112  
US

Date: 12/22/2009  
Name ..... American of Martinsville  
Address ..... 128 East Church St  
Martinsville, VA 24115  
US  
Permanent Post Office Address of Shipper

Shipment .....

**SHIP TO**  
Name ..... AJL/GRAEBEL SACRAMENTO  
Delivery address : 1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Carrier name ..... Bennett  
Trailer number ..... 11 (MOUNTAIN RIVER)  
Seal numbers ..... 055134

Delivery Contact..... JOE/KELLY 888-485-9986

**BILL THIRD-PARTY FREIGHT CHARGES TO:**

Name .....  
Address .....

CID# ..... 1001229

Customer PO #: 999-27648

Customer PO# must be referenced on  
the freight bill for prompt payment

**Freight charge terms**

Prepaid ☒

Collect ☐

Third party ☐

Special Instructions:



Master bill of lading: with attached  
Underlying bills of lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
	0.00				
SEE ATTACHED SUPPLEMENT			Y	N	
	0.00				
	0.00				
GRAND TOTAL	117	0.00	4.00	5.310	

**CARRIER INFORMATION**

HANDLING UNIT		WEIGHT	FRT. CLAS.	COMMODITY DESCRIPTION
QTY.	PER CAR			
		0.00		
				SEE ATTACHED SUPPLEMENT
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
197.00	(117 ch)	0.00		GRAND TOTAL

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".

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

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.

*Edd... 12-28-09*

MANIFEST ATTACHED

DRIVER SIGNATURE  
PICKUP DATE

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



## MANIFEST copy

Ship to:  
AJL/GRAEBEL SACRAMENTO  
1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Number .....: PS-1005683  
Ship date .....: 12/22/2009  
Page .....: 1 of 3  
Sales order .....: SO-1005537  
Purchase Order# .....: 999-27648  
Terms of delivery .....: Prepaid Freight Billed

Routed : Bennett  
Trailer # : 11( MOUNTAIN RIVER)  
Seal # : 055134

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 packages unknown), 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 delivery 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 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 railwater 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.

### Delivery Instructions:

Delivery Contact: JOE/KELLY 888-485-9986

Item number	Description	Quantity	Weight Per Item	Total weight
009000-0010-F00	Task Chair EMERTIUS AT VACAVILLE RECEPTION	2.00	41.00	82.00
008010-9180-F00	Arm Chair (in 2 etn) EMERTIUS AT VACAVILLE ED OFFICE	3.00	28.00	84.00
003990-9680-F00	PR. OF PILLOWS (in 1 etn) EMERITUS AT VACAVILLE LIVING RM	2.00	2.00	4.00
008002-9250-F00	Gooseneck Arm Chair EMERTIUS AT VACAVILLE 1ST ELEV'S	1.00	39.00	39.00
008055-9160-F00	Arm Chair (in 5 etn) EMERITUS AT VACAVILLE CAFE	9.00	28.00	252.00
008011-9160-F00	Dining Chair (in 1 etn) EMERITUS AT VACAVILLE PVT DINING	2.00	27.00	54.00
008011-9150-F00	Side Chair (in 4 etn) EMERITUS AT VACAVILLE PVT DINING	8.00	26.00	208.00
008011-C280-F00	Arm Chair w/Frt Casters (in 42 etn) EMERITUS AT VACAVILLE	84.00	27.00	2,268.00

AMERICAN OF MARTINSVILLE

Steve Richardson

Logistics Manager

DRIVER TAILGATING REQUIRED

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



# MANIFEST copy

Ship to:  
AJL/GRAEBEL SACRAMENTO  
1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Number .....: PS-1005683  
Ship date .....: 12/22/2009  
Page .....: 2 of 3  
Sales order .....: SO-1005537  
Purchase Order# .....: 999-27648  
Terms of delivery .....: Prepaid Freight Billed

Routed : Bennett  
Trailer # : 11( MOUNTAIN RIVER)  
Seal # : 055134

Item number	Description	Quantity	Weight Per Item	Total weight
	Note			
008002-9250-F00	DINING RM Gooseneck Arm Chair EMERITUS AT VACAVILLE	1.00	39.00	39.00
009000-0030-F00	RCD OFFICE Task Chair EMERITUS AT VACAVILLE	4.00	50.00	200.00
001004-9650-F00	MED RM Bench EMERITUS AT VACAVILLE	4.00	36.00	144.00
008006-9160-F00	1ST CORR ARM CHAIR EMERTIUS AT (in 2 etc) VACAVILLE	3.00	29.00	87.00
001004-9650-F00	LAUNDRY Bench EMERTIUS AT VACAVILLE	5.00	36.00	180.00
003990-9680-F00	2ND COR PR. OF PILLOWS EMERITUS AT VACAVILLE	1.00	2.00	2.00
008011-9160-F00	2ND CORR Dining Chair EMERTIUS AT (in 17 etc) VACAVILLE	34.00	27.00	918.00
008002-9250-F00	MCN DR Gooseneck Arm Chair EMERITUS AT VACAVILLE	6.00	39.00	234.00
008006-9160-F00	MCN CORR ARM CHAIR EMERITUS AT (in 6 etc) VACAVILLE	12.00	29.00	348.00
003990-9680-F00	MCN ACT PR. OF PILLOWS (in 1 etc) EMERITUS AT VACAVILLE	2.00	2.00	4.00
005105-9250-F00	MCN LIV Lounge Chair	8.00	0.00	0.00

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



2782171

## MANIFEST copy

Ship to:  
AJL/GRAEBEL SACRAMENTO  
1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Routed : Bennett  
Trailer # : 11( MOUNTAIN RIVER)  
Seal # : 055134

Number .....: PS-1005683  
Ship date .....: 12/22/2009  
Page .....: 3 of 3  
Sales order .....: SO-1005537  
Purchase Order# .....: 999-27648  
Terms of delivery .....: Prepaid Freight Billed

Item number	Description	Quantity	Weight Per Item	Total weight
	Note			
008010-9180-F00	EMERITUS AT VACAVILLE MCN TV Arm Chair	1.00	28.00	28.00
008010-9180-F00	EMERITUS AT VACAVILLE MCN CORR Arm Chair (in 2 ch)	4.00	28.00	112.00
008010-9170-F00	EMERITUS AT VACAVILLE MARKETING Side Chair	1.00	23.00	23.00
	EMERITUS AT VACAVILLE MCN CORR			
TOTAL PIECES :		197.00	TOTAL WEIGHT :	5,310.00
TOTAL CARTONS :		117.00		

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

Remit To: Bennett Motor Express, LLC  
Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304



MC 129712  
MC 385004

LVA-19009

Invoice Date:

05-JAN-10

Invoice Number:

7782185-00

Shipper	0091200
	AMERICAN OF MARTINSVILLE @
	P O BOX 5071
	MARTINSVILLE VA 24115

Consignee	0000000
	AJL/GRAEBEL
	WEST SACRAMENTO,CA,95691

Bill To	0103787
	AMERICAN OF MARTINSVILLE @
	P O BOX 5071
	MARTINSVILLE VA 24115

Page 1 of 1

Tel. # : (800) 866-5500 (770) 957-1866  
Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:	Miles: 2765	Truck: 808369	Trailer:
Driver Name: MOUNTAIN RIVER TRUCKING CO INC		Date Shipped: 22-DEC-09	

Pieces	Description	Weight	Rate	Charges
1	FURNITURE	15000	3,290.35 FLT	3,290.35
	FUEL SURCHARGE		746.55 FLT	746.55
	S/O BAKERSFIELD CA		50.00 FLT	50.00

**PAY THIS AMOUNT**

4,086.90

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:  
Bill To: 0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Please send payments to:

Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304

Invoice Number: 7782185-00  
Invoice Date: 05-JAN-10  
Payment Due Date: 20-JAN-10

Total Amount Due: 4,086.90

Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT  
FAMILY CULTURE LEARNING & DEVELOPMENT DIVERSITY LOYALTY RESPONSIBILITY



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-105690

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 unknown), 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 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 railwater 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.

31

<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....		Date: 12/22/2009 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name ..... AJL/GRAEBEL SACRAMENTO Delivery address : 1760 ENTERPRISE BLVD C/O VACAVILLE West Sacramento, CA 95691 US		Carrier name ..... Bennett Trailer number ..... 31 (MOUNTAIN RIVER) Seal numbers ..... (NOSE) Delivery Contact ..... JOE/KELLY 888-485-9986	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....		CID# ..... 1001229 Customer PO #: 999-27648 Customer PO# must be referenced on the freight bill for prompt payment <b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	
Special Instructions:			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
	0.00		Y	N
SEE ATTACHED SUPPLEMENT				
	0.00			
	0.00			
GRAND TOTAL	0.00	0.00		

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT. CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
		0.00		
				SEE ATTACHED SUPPLEMENT
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
34.00		0.00		GRAND TOTAL

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".

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

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.

*Eddinbaur* 12-29-09

MANIFEST ATTACHED		DRIVER SIGNATURE PICKUP DATE <i>Kevin Bennett</i>
-------------------	--	---

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



# MANIFEST copy

Ship to:  
AJL/GRAEBEL SACRAMENTO  
1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Number ..... PS-1005685  
Ship date ..... 12/22/2009  
Page ..... 1 of 3  
Sales order ..... SO-1005537  
Purchase Order# ..... 999-27648  
Terms of delivery ..... Prepaid Freight Billed

Routed : Bennett  
Trailer # : 31 (MOUNTAIN RIVER)  
Seal # : (NOSE)

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 unknown), 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 delivery 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 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 railwater 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.

## Delivery Instructions:

Delivery Contact: JOE/KELLY 888-485-9986

Item number	Description	Quantity	Weight Per Item	Total weight
001772-7810-000	SOFA TABLE EMERITUS AT VACAVILLE FOYER	1.00	74.00	74.00
008002-9250-F00	Gooseneck Arm Chair EMERTIUS AT VACAVILLE ED OFFICE	2.00	39.00	78.00
001532-9000-F00	Sofa EMERITUS AT VACAVILLE LIVING RM	2.00	151.00	302.00
001517-9650-F00	Ottoman EMERTIUS AT VACAVILLE LIVING RM	1.00	69.00	69.00
001772-6550-000	Oval Cocktail Table EMERTIUS AT VACAVILLE LIVING RM	1.00	48.00	48.00
001772-7810-000	SOFA TABLE EMERITUS AT VACAVILLE LIVING RM	1.00	74.00	74.00
008002-9250-F00	Gooseneck Arm Chair EMERTIUS AT VACAVILLE 1ST ELEV'S	1.00	39.00	39.00
001772-6430-000	RD. ACCENT TABLE EMERTIUS AT VACAVILLE	2.00	34.00	68.00

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



## MANIFEST copy

Ship to:  
AJL/GRAEBEL SACRAMENTO  
1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Routed : Bennett  
Trailer # : 31 (MOUNTAIN RIVER)  
Seal # : (NOSE)

Number .....: PS-1005685  
Ship date .....: 12/22/2009  
Page .....: 2 of 3  
Sales order .....: SO-1005537  
Purchase Order# .....: 999-27648  
Terms of delivery .....: Prepaid Freight Billed

Item number	Description	Quantity	Weight Per Item	Total weight
	Note			
008002-9250-F00	MCN FOYER Gooseneck Arm Chair EMERITUS AT VACAVILLE RCD OFFICE	1.00	39.00	39.00
001518-9000-F00	Sofa EMERTIUS AT VACAVILLE 1ST CORR	1.00	142.00	142.00
001518-9250-F00	Lounge Chair EMERITUS AT VACAVILLE 1ST CORR	2.00	65.00	130.00
001772-6430-000	RD. ACCENT TABLE EMERTIUS AT VACAVILLE POOL RM	2.00	34.00	68.00
013772-7810-000	Sofa Table EMERITUS AT VACAVILLE LIBRARY	1.00	74.00	74.00
008002-9250-F00	Gooseneck Arm Chair EMERITUS AT VACAVILLE BEAUTY	2.00	39.00	78.00
008002-9250-F00	Gooseneck Arm Chair EMERITUS AT VACAVILLE 2ND COR	7.00	39.00	273.00
001518-9000-F00	Sofa EMERITUS AT VACAVILLE 2ND COR	1.00	142.00	142.00
001032-9000-F00	Sofa EMERITUS AT VACAVILLE MCN LIV	2.00	117.00	234.00
001032-9050-F00	LOVESEAT EMERITUS AT VACAVILLE MCN LIV	1.00	89.00	89.00
001032-9250-F00	Lounge Chair	2.00	75.00	150.00

**AMERICAN OF MARTINSVILLE**  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



2782185

## MANIFEST copy

Ship to:  
AJL/GRAEBEL SACRAMENTO  
1760 ENTERPRISE BLVD  
C/O VACAVILLE  
West Sacramento, CA 95691  
US

Number .....: PS-1005685  
Ship date .....: 12/22/2009  
Page .....: 3 of 3  
Sales order .....: SO-1005537  
Purchase Order# .....: 999-27648  
Terms of delivery .....: Prepaid Freight Billed

Routed : Bennett  
Trailer # : 31 (MOUNTAIN RIVER)  
Seal # .: (NOSE)

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Weight Per Item</u>	<u>Total weight</u>
	<u>Note</u>			
001772-7810-000	EMERITUS AT VACAVILLE MCN LIV SOFA TABLE EMERITUS AT VACAVILLE MCN LIV	1.00	74.00	74.00
TOTAL PIECES :		34.00	TOTAL WEIGHT :	2,245.00
TOTAL CARTONS :		34.00		

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED



LVA-19009

Invoice Number:  
7784229-00

Consignee	0000000
	AJL/GRAEBEL
	WEST SACRAMENTO,CA,95691

Page 1 of 1

Tel. # : (800) 866-5500      (770) 957-1866  
Fax # : (800) 866-4420      (770) 957-7634

B/L Number:	Miles: 2702	Truck: 808369	Trailer:
Driver Name: MOUNTAIN RIVER TRUCKING CO INC		Date Shipped: 07-JAN-10	

Pieces	Description	Weight	Rate	Charges
1	FURNITURE	15000	3,215.38 FLT	3,215.38
	FUEL SURCHARGE		756.56 FLT	756.56

**PAY THIS AMOUNT**

3,971.94

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

Invoice Number:	7784229-00
Invoice Date:	21-JAN-10
Payment Due Date:	05-FEB-10
Total Amount Due:	3,971.94
Amount Enclosed:	

Please send payments to:

**Bennett International Logistics, LLC**  
**P.O. Box 100004**  
**McDonough, GA 30253-9304**

YOUR HIGHWAY TO THE WORLD

INTEGRITY	RESPECT	QUALITY SERVICE	SAFETY CULTURE	SPIRITUAL COMMITMENT
FAMILY CULTURE	LEARNING & DEVELOPMENT	DIVERSITY	LOYALTY	RESPONSIBILITY





Marshall Droog 360-237-3177

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLES  
Shipper's No: BOL-105869

SHIP FROM  
Name ..... American of Martinsville  
Address ..... 11 Redd Level Plant Road  
Martinsville, VA 24112  
US

Name .....: American of Martinsville  
Address .....: 128 East Church St  
Martinsville, VA 24115  
US

Shipment .....

Name .....: AJJ/RELIABLE LOGISTICS  
Delivery address : 3101 GILMORE AVE  
C/O EMRTS/BKERSFD  
Bakersfield, CA 93308  
US

Seal numbers .....: 055051 (MOUNTAIN RIVER)

US  
BILL THIRD-PARTY FREIGHT CHARGES TO:

Name .....  
Address .....

Customer PO #: 999-28116

Customer PO# must be referenced on  
the freight bill for prompt payment

Prepaid ☒

## Collect

Third party

Special Instructions:

1

Master bill of lading: with attached  
Underlying bills of lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
	0.00				
SEE ATTACHED SUPPLEMENT			Y	N	
	0.00				
	0.00				
GRAND TOTAL	85	0.00	*** 4985		

### CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT.CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
		0.00		
				SEE ATTACHED SUPPLEMENT
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
149 -		0.00		
148.00	15.85	0.00	4.95	GRAND TOTAL

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".

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

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.

MANIFEST ATTACHED

DRIVER SIGNATURE  
PICKUP DATE

*[Signature]*



1 OF 1 PAGES

**MANIFEST**Date: January 14, 2010B/L # 105869Routed: Bennett / Mountain RiverTRL # 42

Consigned To

**AJL/ RELIABLE LOGISTICS**  
**3101 GILMORE AVE**  
**C/O EMRTS/BAKERSFIELD**

Seal # 055051Total Weight 325 lbs.

Our terms F.O.B. factory (ex-works). Please inspect all cartons for damages and note any possible damages on delivery receipt at the time of delivery and file the necessary claim forms with the carrier. It is also the responsibility of the Consignee to count all cartons and notate any carton count discrepancies on the delivery receipt at the time of delivery. In addition, Consignee must contact American of Martinsville immediately about all damages and count discrepancies. The carrier is responsible for collecting C.O.D. shipments where specified and sending remittance to American of Martinsville, Inc., Martinsville, Virginia.  
 THIS MANIFEST IS SUBJECT TO REQUIREMENTS OF UNIFORM B/L

Delivery Instructions: FOR DELIVERY: WED., JAN 20**Ship Prepaid**Carrier Must Call 48 Hours Before Delivery: 800-325-5896 -SHANEPurchase Order # 1005075-1

Ack. #	Qty.	Item Number	Description	Total Weight
SO-1006405	2	001540-9670 -F07	OTTOMAN LIVING FP	60
	2	008203-925 -F13	ARM CHAIR	70
	2	8203-925 -F13	ARM CHAIR	70
	1	6019.22	COLLEEN CHAISE	125

7 PIECES

TOTAL WEIGHT: **325****AMERICAN OF MARTINSVILLE***Steve Richardson*

Logistics Manager

DRIVER TAILGATING REQUIRED

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



## MANIFEST copy

Ship to:  
AJL/RELIABLE LOGISTICS  
3101 GILMORE AVE  
C/O EMRTS/BKERSFD  
Bakersfield, CA 93308  
US

Number ..... PS-1005864  
Ship date ..... 1/14/2010  
Page ..... 1 of 2  
Sales order ..... SO-1006343  
Purchase Order# ..... 999-28116  
Terms of delivery ..... Prepaid Freight Billed

Routed : Bennett

Trailer # : #42

Seal # : 055051 (MOUNTAIN RIVER)

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 unknown), 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 delivery 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 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 railwater 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.

### Delivery Instructions:

Delivery Contact: SHANE/STEVE 800-325-5896

Item number	Description	Quantity	Weight Per Item	Total weight
001539-9000-F00	Sofa EMERITUS AT BAKERSFIELD LIVING	1.00	0.00	0.00
008010-9180-F00	Arm Chair (in 3 cts) EMERITUS AT BAKERSFIELD MARKETING	5.00	28.00	140.00
008010-9180-F00	Arm Chair (in 1 cts) EMERITUS AT BAKERSFIELD BOD	2.00	28.00	56.00
008010-9180-F00	Arm Chair (in 1 cts) EMERITUS AT BAKERSFIELD ED	2.00	28.00	56.00
008014-C280-F00	Arm Chair w/Frt Casters (in 50 cts) EMERITUS AT BAKERSFIELD DINING ROOM	100.00	30.00	3,000.00
008010-9180-F00	Arm Chair (in 1 cts) EMERITUS AT BAKERSFIELD PVT DINING	2.00	28.00	56.00
008010-9150-F00	Side Chair (in 4 cts) EMERITUS AT BAKERSFIELD PVT DINING	8.00	28.00	208.00
008006-9160-F00	ARM CHAIR EMERITUS AT BAKERSFIELD	1.00	29.00	29.00

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

Thursday, January 14, 2010 2:36 PM

Marshall Droog 360-237-3177

p.04

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



## MANIFEST copy

Ship to:  
AJL/RELIABLE LOGISTICS  
3101 GILMORE AVE  
C/O EMRTS/BKERSFD  
Bakersfield, CA 93308  
US

Routed : Bennett  
Trailer # : #42  
Seal # : 055051 (MOUNTAIN RIVER)

Number .....: PS-1005864  
Ship date .....: 1/14/2010  
Page .....: 2 of 2  
Sales order .....: SO-1006343  
Purchase Order# .....: 999-28116  
Terms of delivery .....: Prepaid Freight Billed

Item number	Description	Quantity	Weight Per Item	Total weight
	Note			
008006-9160-F00	CAFE ARM CHAIR (in 4 ch) EMERITUS AT BAKERSFIELD BALCONY	8.00	29.00	232.00
001532-9250-F00	Lounge Chair EMERITUS AT BAKERSFIELD BALCONY	2.00	85.00	170.00
003318-9250-F00	Wing Chair EMERITUS AT BAKERSFIELD LIBRARY	2.00	68.00	136.00
003318-9250-F00	Wing Chair EMERITUS AT BAKERSFIELD MCN SUN	2.00	68.00	136.00
003318-9250-F00	Wing Chair EMERITUS AT BAKERSFIELD MCN LIV	3.00	68.00	204.00
003318-9250-F00	Wing Chair	1.00	68.00	68.00
003710-9310-F00	Upholstered Glider EMERITUS AT BAKERSFIELD MCN QUIET	1.00	83.00	83.00
008010-9180-F00	Arm Chair (in 1 ch) EMERITUS AT BAKERSFIELD MCN DIR	2.00	28.00	56.00
TOTAL PIECES :		142.00	TOTAL WEIGHT :	4,630.00
TOTAL CARTONS :		128.00		
		18		

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-105869

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 unknown), 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 delivery 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 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 railwater 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.

<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....		Date: 1/14/2010 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name ..... AJL/RELIABLE LOGISTICS Delivery address : 3101 GILMORE AVE C/O EMRTS/BKERSFD Bakersfield, CA 93308 US		Carrier name ..... Bennett Trailer number ..... #42 Seal numbers ..... 055051 (MOUNTAIN RIVER) Delivery Contact..... SHANE/STEVE 800-325-5896	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....		CID# ..... 1001294 Customer PO #: 999-28116 Customer PO# must be referenced on the freight bill for prompt payment	
Special instructions:		<b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
	0.00		Y	N
SEE ATTACHED SUPPLEMENT				
	0.00			
	0.00			
GRAND TOTAL	0.00	0.00		

CARRIER INFORMATION				
HANDLING UNIT		WEIGHT	FRT. CLAS.	COMMODITY DESCRIPTION
QTY.	PER CAR			
		0.00		
				SEE ATTACHED SUPPLEMENT
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
142.00		0.00		GRAND TOTAL

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

*[Signature]*

1-21-10

MANIFEST ATTACHED	DRIVER SIGNATURE PICKUP DATE <i>[Signature]</i>
-------------------	---

**MANIFEST**Date: January 14, 2010B/L # 105869Routed: Bennett / Mountain RiverTRL # 42

Consigned To

**AJL/ RELIABLE LOGISTICS**  
**3101 GILMORE AVE**  
**C/O EMRTS/BAKERSFIELD**

Seal # 055051Total Weight 325 lbs.

Our terms F.O.B. factory (ex-works). Please inspect all cartons for damages and note any possible damages on delivery receipt at the time of delivery and file the necessary claim forms with the carrier. It is also the responsibility of the Consignee to count all cartons and notate any carton count discrepancies on the delivery receipt at the time of delivery. In addition, Consignee must contact **American of Martinsville** immediately about all damages and count discrepancies. The carrier is responsible for collecting C.O.D. shipments where specified and sending remittance to **American of Martinsville, Inc.**, Martinsville, Virginia.

THIS MANIFEST IS SUBJECT TO REQUIREMENTS OF UNIFORM B/L.

Delivery Instructions: FOR DELIVERY: WED., JAN 20**Ship Prepaid**Carrier Must Call 48 Hours Before Delivery: 800-325-5896 -SHANEPurchase Order # 1005075-1

Ack. #	Qty.	Item Number	Description	Total Weight
SO-1006405	2	001540-9670 -F07	OTTOMAN LIVING FP	60
	2	008203-925 -F13	ARM CHAIR	70
	2	8203-925 -F13	ARM CHAIR	70
	1	6019.22	COLLEEN CHAISE	125

7 PIECES

TOTAL WEIGHT: 325

**AMERICAN OF MARTINSVILLE***Steve Richardson*

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



## MANIFEST copy

Ship to:  
AJL/RELIABLE LOGISTICS  
3101 GILMORE AVE  
C/O EMRTS/BKERSFD  
Bakersfield, CA 93308  
US

Number .....: PS-1005864  
Ship date .....: 1/14/2010  
Page .....: 1 of 2  
Sales order .....: SO-1006343  
Purchase Order# .....: 999-28116  
Terms of delivery .....: Prepaid Freight Billed

Routed : Bennett  
Trailer # : #42

Seal # : 055051 (MOUNTAIN RIVER)

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 unknown), 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 delivery 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 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 railwater 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.

### Delivery Instructions:

Delivery Contact: SHANE/STEVE 800-325-5896

Item number	Description	Quantity	Weight Per Item	Total weight
001539-9000-F00	Sofa EMERITUS AT BAKERSFIELD LIVING	1.00	0.00	0.00
008010-9180-F00	Arm Chair (in 3 ctn) EMERITUS AT BAKERSFIELD MARKETING	5.00	28.00	140.00
008010-9180-F00	Arm Chair (in 1 ctn) EMERITUS AT BAKERSFIELD BOD	2.00	28.00	56.00
008010-9180-F00	Arm Chair (in 1 ctn) EMERITUS AT BAKERSFIELD ED	2.00	28.00	56.00
008014-C280-F00	Arm Chair w/Frt Casters (in 50 ctn) EMERITUS AT BAKERSFIELD DINING ROOM	100.00	30.00	3,000.00
008010-9160-F00	Arm Chair (in 1 ctn) EMERITUS AT BAKERSFIELD PVT DINING	2.00	28.00	56.00
008010-9150-F00	Side Chair (in 4 ctn) EMERITUS AT BAKERSFIELD PVT DINING	8.00	26.00	208.00
008006-9160-F00	ARM CHAIR EMERITUS AT BAKERSFIELD	1.00	29.00	29.00

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

American of Martinsville  
128 East Church St  
Martinsville, VA 24115  
US



# MANIFEST copy

Ship to:  
AJL/RELIABLE LOGISTICS  
3101 GILMORE AVE  
C/O EMRTS/BKERSFD  
Bakersfield, CA 93308  
US

Number ..... PS-1005864  
Ship date ..... 1/14/2010  
Page ..... 2 of 2  
Sales order ..... SO-1006343  
Purchase Order# ..... 999-28116  
Terms of delivery ..... Prepaid Freight Billed

Routed : Bennett  
Trailer #: #42  
Seal # : 055051 (MOUNTAIN RIVER)

Item number	Description	Quantity	Weight Per Item	Total weight
	Note			
008006-9160-F00	CAFE ARM CHAIR (in 4 ch) EMERITUS AT BAKERSFIELD BALCONY	8.00	29.00	232.00
001532-9250-F00	Lounge Chair EMERITUS AT BAKERSFIELD BALCONY	2.00	85.00	170.00
003318-9250-F00	Wing Chair EMERITUS AT BAKERSFIELD LIBRARY	2.00	68.00	136.00
003318-9250-F00	Wing Chair EMERITUS AT BAKERSFIELD MCN SUN	2.00	68.00	136.00
003318-9250-F00	Wing Chair EMERITUS AT BAKERSFIELD MCN LIV	3.00	68.00	204.00
003318-9250-F00	Wing Chair	1.00	68.00	68.00
003710-9310-F00	Upholstered Glider EMERITUS AT BAKERSFIELD MCN QUIET	1.00	83.00	83.00
008010-9180-F00	Arm Chair (in 1 ch) EMERITUS AT BAKERSFIELD MCN DIR	2.00	28.00	56.00
TOTAL PIECES :		142.00	TOTAL WEIGHT :	4,630.00
TOTAL CARTONS :		<del>498.00</del> 78		

AMERICAN OF MARTINSVILLE  
Steve Richardson  
Logistics Manager

DRIVER TAILGATING REQUIRED

2785457

**American of Martinsville**

Warehouse / Shipping

DATE: JAN. 14, 2009

Ship to AJL/RELIABLE LOGISTICS  
BAKERSFIELD, CA

Carrier BENNETT / MOUNTAIN RIVER

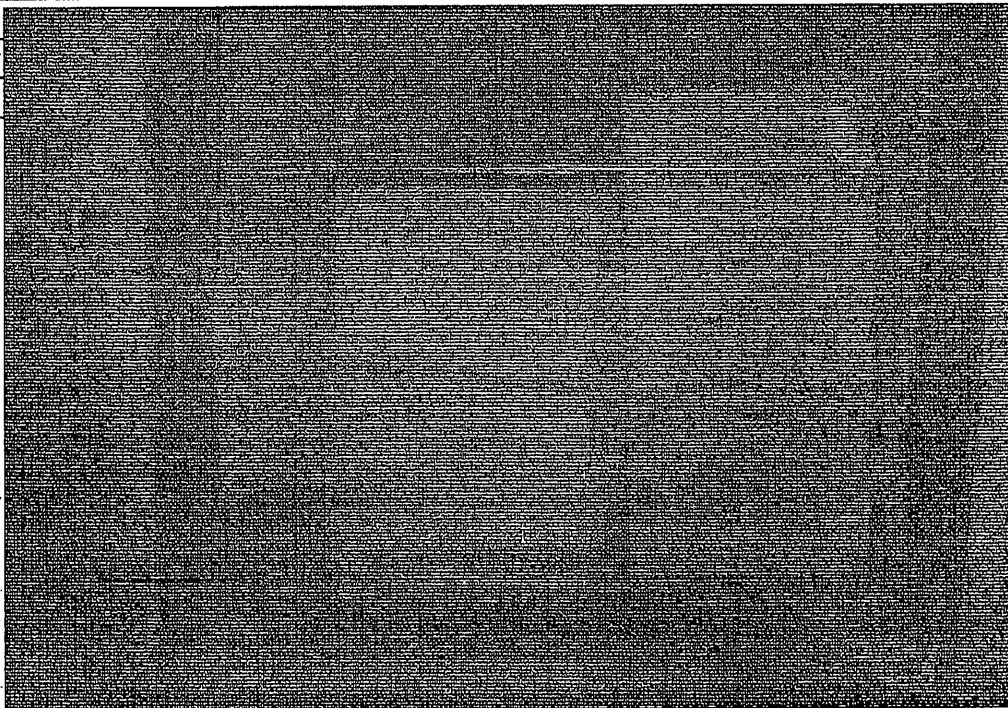
Trailer # 42

This trailer was loaded with American of Martinsville dedication and pride.

Our Goal is your satisfaction.

**RONNIE EMERSON, JERRY HARRIS**

**JERRY HIPPS, LYNWOOD TURNER, WAYNE CARMICHAEL**





Remit To: Bennett Motor Express, LLC  
 Bennett International Logistics, LLC  
 P.O. Box 100004  
 McDonough, GA 30253-9304



MC 129712  
 MC 385004

LVA-19009

Invoice Date:  
 05-MAR-10

Invoice Number:  
 7789657-00

<b>Shipper</b>	0091200 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115
----------------	--

<b>Consignee</b>	0000000 AJL/BERGER TRANSFER 501 BURNING TREE RD FULLERTON,CA,92800
------------------	---

<b>Bill To</b>	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115
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Page 1 of 1

Tel. # : (800) 866-5500 (770) 957-1866  
 Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:	Miles: 2457	Truck: 808369	Trailer:
Driver Name: MOUNTAIN RIVER TRUCKING CO INC		Date Shipped: 02-FEB-10	

Pieces	Description	Weight	Rate	Charges
108	FURNITURE	4845	2,923.83 FLT	2,923.83
	FUEL SURCHARGE		712.53 FLT	712.53

**PAY THIS AMOUNT**

3,636.36

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:  
 Bill To: 0103787  
 AMERICAN OF MARTINSVILLE @  
 P O BOX 5071  
 MARTINSVILLE VA 24115

Please send payments to:

Bennett International Logistics, LLC  
 P.O. Box 100004  
 McDonough, GA 30253-9304

Invoice Number: 7789657-00  
 Invoice Date: 05-MAR-10  
 Payment Due Date: 20-MAR-10  
 Total Amount Due: 3,636.36  
 Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT  
 FAMILY CULTURE LEARNING & DEVELOPMENT DIVERSITY LOYALTY RESPONSIBILITY

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - T NEGOTIABLE Shipper's No: BOL-106020

2789651

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 unknown), 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 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 railwater 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.

<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....		<b>Date:</b> 2/2/2010 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper
<b>SHIP TO</b> Name ..... AJL/BERGER TRANSFER - THOMAS Delivery address : 501 BURNING TREE RD C/O 433 SAN DIMAS Fullerton, CA 92833 US		<b>Carrier name</b> ..... Bennett <b>Trailer number</b> ..... 54 (MOUNTAIN RIVER) <b>Seal numbers</b> ..... 055058 <b>Delivery Contact</b> ..... CBD THOMAS 800-327-4452
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....		<b>CID#</b> ..... 1001409 <b>Customer PO #:</b> 999-29188 <b>Customer PO# must be referenced on the freight bill for prompt payment</b>
<b>Special instructions:</b>		<b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
	0.00			
SEE ATTACHED SUPPLEMENT			Y	N
	0.00			
	0.00			
GRAND TOTAL	62 0.00	0.00		

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT. CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
		0.00		
				SEE ATTACHED SUPPLEMENT
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
108.00		0.00		GRAND TOTAL

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".

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

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.

2-17-10

TERESA THOMAS

2 start of the

001532-9250-Food Larder class

(seal intact)

MANIFEST ATTACHED

DRIVER SIGNATURE 2/2/10

PICKUP DATE

Mary Bond

## Page: 2

**BOL-106020**

2789657

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1007806	107.00	*****	
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
PAGE SUBTOTAL	107.00	0.00	

HANDLING UNIT		WEIGHT	FRT.CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
84.00	2.00	3,360.00		008105-C280-F00 Arm Chair EMERTIUS AT SAN DIMAS
1.00	1.00	151.00		001532-9000-F00 Sofa EMERTIUS AT SAN DIMAS
2.00	1.00	136.00		003318-9250-F00 Wing Chair EMERTIUS AT SAN DIMAS
1.00	1.00	114.00		001532-9050-F00 Loveseat EMERTIUS AT SAN DIMAS
2.00	1.00	78.00		008002-9250-F00 Gooseneck Arm Chair EMERTIUS AT SAN DIMAS
1.00	1.00	114.00		001532-9050-F00 Loveseat EMERTIUS AT SAN DIMAS
4.00	1.00	340.00	2-Shaft	001532-9250-F00 Lounge Chair EMERTIUS AT SAN DIMAS only received 2
1.00	1.00	151.00		001532-9000-F00 Sofa EMERTIUS AT SAN DIMAS
2.00	1.00	136.00		003318-9250-F00 Wing Chair EMERTIUS AT SAN DIMAS
8.00	2.00	224.00		008010-C280-F00 Arm Chair w/Front Ca EMERTIUS AT SAN DIMAS
2.00	2.00	4.00		003990-9680-F00 PR. OF PILLOWS EMERTIUS AT SAN DIMAS
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
108.00		0.00		PAGE SUBTOTAL

Attn: MARSHALL

Remit To: Bennett Motor Express, LLC  
Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304



**BENNETT**

International Logistics, LLC

MC 129712  
MC 385004

LVA-19009

Invoice Date:

17-FEB-10

Invoice Number:

7791273-00

Shipper

0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Consignee

0000000  
VICTORIAN SQUARE  
241 S. CHAMBERLAIN  
  
ROCKWOOD, TN, 37854

Bill To

0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Page 1 of 1

Tel. # : (800) 866-5500 (770) 957-1866  
Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:		Miles: 336	Truck: 826615	Trailer:	
Driver Name:   ATS INC			Date Shipped: 10-FEB-10		
Pieces	Description	Weight	Rate		Charges
50	FURNITURE	1450	364.83   FLT		364.83
	FUEL SURCHARGE		77.37    FLT		77.37
					442.20
PAY THIS AMOUNT					

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

**PAY THIS AMOUNT**

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:

Bill To: 0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Please send payments to:

Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304

Invoice Number: 7791273-00  
Invoice Date: 17-FEB-10  
Payment Due Date: 04-MAR-10

Total Amount Due: 442.20

Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-106050

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 unknown), marked, consigned, and destined as indicated below which said carrier by its word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract hereby certifies to carry to the place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed that the carrier shall be responsible for the safe delivery of any or said property over all and any portion of said route to destination, as to each party at any time interested in all or any said property, that every bill of lading 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 railway 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.

SHIP FROM		Date: 2/10/2010	
Name .....	American of Martinsville	Name .....	American of Martinsville
Address .....	11 Redd Level Plant Road	Address .....	128 East Church St
	Martinsville, VA 24112		Martinsville, VA 24115
	US		US
Shipment .....		Permanent Post Office Address of Shipper	
SHIP TO		Carrier name .....	
Name .....	VICTORIAN SQUARE	Bennett	
Delivery address .....	241 S CHAMBERLAIN	Trailer number .....	
	Rockwood, TN 37854	96181 (BACK)	
	US	Seal numbers .....	
BILL THIRD-PARTY FREIGHT CHARGES TO:		055013	
Name .....		Delivery Contact.....	
Address .....		CALL 48 HRS B/4 DEL. PATTI JO FITZ E	
		CID# .....	
		1000809	
		Customer PO #:	
		KATHY BEL	
		Customer PO# must be referenced on the freight bill for prompt payment	
		Freight charge terms	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Special Instructions:		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1008122	25.00	*****	
	0.00		
	0.00		
	0.00		
GRAND TOTAL	25.00	*****	

CARRIER INFORMATION				
HANDLING UNIT		WEIGHT	FRT.CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
50.00	2.00	1,450.00	250	008006-C280-000 ARM CHAIR W/FRT CAST
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
50.00		1,450.00		GRAND TOTAL

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".

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

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.

property is hereby specifically stated by the shipper to be

	MANIFEST ATTACHED	DRIVER SIGNATURE <i>J. Vargo</i> PICKUP DATE 2-10-10
--	-------------------	--

Remit To: Bennett Motor Express, LLC  
Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304



**BENNETT**

International Logistics, LLC

MC 129712  
MC 385004

LVA-19009

Invoice Date:

16-FEB-10

Invoice Number:

7791274-00

Shipper	0103787
	AMERICAN OF MARTINSVILLE @
	P O BOX 5071
	MARTINSVILLE VA 24115

Consignee	0000000
	14 CES/COM
	555 SIMLER BLVD BLDG 385
	COLUMBUS,MS,39710

Bill To	0103787
	AMERICAN OF MARTINSVILLE @
	P O BOX 5071
	MARTINSVILLE VA 24115

Page 1 of 1

Tel. # : (800) 866-5500 (770) 957-1866  
Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:		Miles: 632	Truck: 826615	Trailer:	
Driver Name: ATS INC				Date Shipped: 10-FEB-10	
Pieces	Description	Weight	Rate	Charges	
42	FURNITURE	3350	862.33 FLT	862.33	
	FUEL SURCHARGE		182.87 FLT	182.87	
				1,045.20	

**PAY THIS AMOUNT**

Currency: USD

Payment within 15 days, per I.C.C. Regulations.  
Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:  
Bill To: 0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Please send payments to:

Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304

Invoice Number: 7791274-00  
Invoice Date: 16-FEB-10  
Payment Due Date: 03-MAR-10  
Total Amount Due: 1,045.20  
Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY

RESPECT

QUALITY SERVICE

SAFETY CULTURE

SPIRITUAL COMMITMENT

WORLD DEVELOPMENT

DIVERSITY

LOYALTY

RESPONSIBILITY

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-106049

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 unknown), 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 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 railwater 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.

2791274

<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US		Date: 2/10/2010 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name ..... 14 CES/COMm Delivery address : 555 SIMLER BLVD BLDG 385 Columbus, MS 39710 US		Carrier name ..... Bennett Trailer number ..... 96181 Seal numbers ..... (2ND STOP) Delivery Contact..... Must call b/4 del Cyndi Fowkes @ 662 43	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....		CID# ..... 1001362 Customer PO# must be referenced on the freight bill for prompt payment Customer PO #: 1-1510-9567 Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	
Special Instruction P.O. 0912547			

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS -	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1006992	42.00	*****	
	0.00		
	0.00		
	0.00		
<b>GRAND TOTAL</b>	<b>42.00</b>	<b>*****</b>	

CARRIER INFORMATION				
HANDLING UNIT		WEIGHT	FRT. CLAS.	COMMODITY DESCRIPTION
QTY.	PER CAR			
12.00	1.00	840.00	175	003160-9050-000 LOVESEAT P.O. 0912547
20.00	1.00	1,560.00	250	005120-9200-006 LOUNGE CHAIR P.O. 0912547
10.00	1.00	950.00	250	003731-9390-000 RECLINER p.O. 0912547
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
<b>42.00</b>		<b>3,350.00</b>		<b>GRAND TOTAL</b>

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".

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

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.

Manifest Attached 2/11/10	DRIVER SIGNATURE PICKUP DATE 2-10-10
------------------------------	---

Remit To: Bennett Motor Express, LLC  
Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304



MC 129712  
MC 385004

LVA-19009

Invoice Date:

16-FEB-10

Invoice Number:

7791275-00

Shipper

0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Consignee

0000000  
AUTUMN GROVE COTTAGE  
13340 FM 1960 ROAD WEST  
HOUSTON, TX, 77065

Bill To

0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Page 1 of 1

Tel. # : (800) 866-5500 (770) 957-1866  
Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:		Miles: 1164	Truck: 826615	Trailer:	
Driver Name:   ATS INC			Date Shipped: 10-FEB-10		
Pieces	Description	Weight	Rate		Charges
28	FURNITURE	1666	431.16   FLT		431.16
	FUEL SURCHARGE		91.44    FLT		91.44
					522.60

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:  
Bill To: 0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Please send payments to:

Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304

Invoice Number: 7791275-00  
Invoice Date: 16-FEB-10  
Payment Due Date: 03-MAR-10  
Total Amount Due: 522.60  
Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT  
FAMILY CULTURE LEARNING & DEVELOPMENT DIVERSITY LOYALTY RESPONSIBILITY



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper's No: **BOL-106048**

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 unknown), 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 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 waterway 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.

2791275

<b>SHIP FROM</b> Name .....: American of Martinsville Address .....: 11 Redd Level Plant Road Martinsville, VA 24112 US		Date: 2/10/2010 Name .....: American of Martinsville Address .....: 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name .....: AUTUMN GROVE COTTAGE - HEIG Delivery address : 1405 W 24TH ST Houston, TX 77008 US		Carrier name .....: Bennett Trailer number .....: 96181 Seal numbers .....: (NOSE) Delivery Contact.....: call 48 hrs b/4 del / 281-832-0780	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name .....: Autumn Grove Cottage Address .....: c/o U Store It 13340 Fm 1960 Road West Houston TX 77065 281-970-4433 for directions		CID# .....: 1001323 Customer PO# must be referenced on the freight bill for prompt payment Customer PO #: _____ Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	
Special instructions:			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1006732	19.00	*****	
	0.00		
	0.00		
	0.00		
<b>GRAND TOTAL</b>	<b>19.00</b>	<b>*****</b>	

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT. CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
2.00	1.00	330.00	175	001531-9000-000 SOFA
2.00	1.00	160.00	250	001531-9200-000 CHAIR
2.00	1.00	160.00	250	001531-9200-000 CHAIR
4.00	1.00	440.00	250	003708-9390-001 RECLINER
18.00	2.00	576.00	250	008014-9160-000 ARM CHAIR
		0.00		
		0.00		
		0.00		
		0.00		
<b>28.00</b>		<b>1,666.00</b>		<b>GRAND TOTAL</b>

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".

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

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

REC 19 Boxes Need PUNCHING  
 2/10/10  
 281-970-4433

VINCENT  
 SEKRANU

MANIFEST ATTACHED

DRIVER SIGNATURE  
 PICKUP DATE

2-10-10

Remit To: Bennett Motor Express, LLC  
Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304



MC 129712  
MC 385004

LVA-19009

Invoice Date:  
05-MAR-10

Invoice Number:  
7793820-00

**Shipper**  
0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

**Consignee**  
0000000  
THE RETREAT  
4075 JACKIE RE SE  
  
RIO RANCHO, NM, 87124

**Bill To**  
0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Page 1 of 1

Tel. # : (800) 866-5500 (770) 957-1866  
Fax # : (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:		Miles: 2120	Truck: 808369	Trailer:	
Driver Name: MOUNTAIN RIVER TRUCKING CO INC			Date Shipped: 22-FEB-10		
Pieces	Description	Weight	Rate		Charges
135	FURNITURE	9915	2,628.80	FLT	2,628.80
	FUEL SURCHARGE		593.60	FLT	593.60
	S/O GRAND ISLAND NE		50.00	FLT	50.00
	S/O GRAND ISLAND NE		50.00	FLT	50.00
	S/O GRAND ISLAND NE		50.00	FLT	50.00
PAY THIS AMOUNT					3,372.40

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:  
Bill To: 0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Invoice Number: 7793820-00  
Invoice Date: 05-MAR-10  
Payment Due Date: 20-MAR-10

Please send payments to:

Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304

Total Amount Due: 3,372.40  
Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT  
CAREFUL CULTURE LEARNING & DEVELOPMENT DIVERSITY LOYALTY RESPONSIBILITY

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-106142

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 unknown), 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 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 railwater 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.

2793820

T-23

<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US		Date: 2/22/2010 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name ..... BUCKS MOVING & STORAGE Delivery address : 716 S ELM ST do GRAND ISL CARE CTR Grand Island, NE 68801 US		Carrier name ..... Bennett Trailer number ..... 23 (2ND STOP) Seal numbers ..... MOUNTAIN RIVER Delivery Contact..... CBD TAMMY 308-382-6758	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....		CID# ..... 1001299 Customer PO #: 596838-19 Customer PO# must be referenced on the freight bill for prompt payment	
Special instructions:		<b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1008739	26.00	*****	
	0.00		
	0.00		
	0.00		
<b>GRAND TOTAL</b>	<b>26.00</b>	<b>*****</b>	

CARRIER INFORMATION			
HANDLING UNIT	WEIGHT	FRT.CLAS	COMMODITY DESCRIPTION
QTY. PER CAR			
26.00 1.00	1,144.00	250	008075-9350-000 CHAIR TAG: F27A CARE CENTER RES RMS
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
<b>26.00</b>	<b>1,144.00</b>		<b>GRAND TOTAL</b>

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".

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

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.

*Jim PETERSEN*

MANIFEST ATTACHED	DRIVER SIGNATURE PICKUP DATE <i>Jim PETERSEN</i> 2-22-10
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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-106144

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 unknown), 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 delivery 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 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 railwater 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.

2793820

T-23

<b>SHIP FROM</b> Name .....: American of Martinsville Address .....: 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....		Date: 2/22/2010 Name .....: American of Martinsville Address .....: 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name .....: GOOD SAM GRAND ISLAND VILLAGE Delivery address : 4075 TIMBERLINE ST C/O L BURGHARDT Grand Island, NE 68801 US		Carrier name .....: Bennett Trailer number .....: 23 (3RD STOP) Seal numbers .....: MOUNTAIN RIVER Delivery Contact.....: CBD TONY HILLBURN 402-460-7178	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name .....: Address .....		CID# .....: 1001428 Customer PO #: 80637 Customer PO# must be referenced on the freight bill for prompt payment	
Special Instructions:		<b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1008143	82.00	*****	
	0.00		
	0.00		
	0.00		
<b>GRAND TOTAL</b>	<b>82.00</b>	<b>*****</b>	

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT. CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
26.00	1.00	1,040.00		Z05251-7290-000 HEADBOARD/FOOTBOARD
28.00	1.00	2,268.00	125	Z05251-8590-000 BEDSIDE CABINET
28.00	1.00	3,304.00	125	Z05251-4100-000 CHEST
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
<b>82.00</b>		<b>6,612.00</b>		<b>GRAND TOTAL</b>

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".

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

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.

MANIFEST ATTACHED

DRIVER SIGNATURE  
PICKUP DATE  
2-22-10

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper's No: **BOL-106143**

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 unknown), 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 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 railwater 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.

2793820

T-23

<b>SHIP FROM</b> Name .....: American of Martinsville Address .....: 11 Redd Level Plant Road Martinsville, VA 24112 US		Date: 2/22/2010 Name .....: American of Martinsville Address .....: 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name .....: TIFFANY SQUARE Delivery address : 3119 W FALDLEY AVE Grand Island, NE 68803 US		Carrier name .....: Bennett Trailer number .....: 23 (BACK) Seal numbers .....: 055066 -MOUNTAIN RIVER- Delivery Contact.....: CALL 48 HRS B/4 DEL. TAMI SMITH 306	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name .....: Address .....:		CID# .....: 1000765 Customer PO #: 7470 Customer PO# must be referenced on the freight bill for prompt payment	
Special Instructions:		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1008432	2.00	114.00	
	0.00		
	0.00		
	0.00		
<b>GRAND TOTAL</b>	<b>2.00</b>	<b>114.00</b>	

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT.CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
2.00	1.00	114.00	250	001214-9250-000 CHAIR TAG: 300 CORRIDORS
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
<b>2.00</b>		<b>114.00</b>		<b>GRAND TOTAL</b>

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".

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

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.

*[Signature]*  
 MANIFEST ATTACHED

DRIVER SIGNATURE  
 PICKUP DATE

*[Signature]* 2-22-10

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No: BOL-106145

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 unknown), 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 delivery 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 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 railwater 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.

<b>SHIP FROM</b> Name .....: American of Martinsville Address .....: 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....:		Date: 2/22/2010 Name .....: American of Martinsville Address .....: 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name .....: THE RETREAT - ALZHEIMER'S CAF Delivery address : 4075 JACKIE RD SE Rio Rancho, NM 87124 US		Carrier name .....: Bennett Trailer number .....: 23 (NOSE) Seal numbers .....: MOUNTAIN RIVER Delivery Contact.....: CALL 48 HRS. B/4 DEL. LENA SMITH 5C	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name .....: Address .....:		CID# .....: 1001455 Customer PO# must be referenced on the freight bill for prompt payment Customer PO #: AOM-RT-NM <b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Special instructions:		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
	0.00				
SEE ATTACHED SUPPLEMENT			Y	N	
	0.00				
	0.00				
GRAND TOTAL	0.00	0.00			

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT. CLAS.	COMMODITY DESCRIPTION
QTY.	PER CAR.			
		0.00		
				SEE ATTACHED SUPPLEMENT
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
25.00		0.00		GRAND TOTAL

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

MANIFEST ATTACHED

DRIVER SIGNATURE

PICKUP DATE

2-22-10

T-23

Remit To: Bennett Motor Express, LLC  
Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304



**BENNETT**

International Logistics, LLC

MC 129712  
MC 385004

LVA-19009

Invoice Date:

14-APR-10

Invoice Number:

7798017-00

Shipper

0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Consignee

0000000  
ALEX MOVING & STORAGE  
2610 S BIRCH ST  
SANTA ANA, CA, 92707

Bill To

0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Page 1 of 1

Tel. #: (800) 866-5500 (770) 957-1866  
Fax #: (800) 866-4420 (770) 957-7634

Div: 26

B/L Number:	Miles: 2593	Truck: 808369	Trailer:
Driver Name: MOUNTAIN RIVER TRUCKING CO INC		Date Shipped: 12-MAR-10	

Pieces	Description	Weight	Rate	Charges
230	FURNITURE	8335	3,085.67 FLT	3,085.67
	FUEL SURCHARGE		777.90 FLT	777.90
	S/O EL CAJON CA		50.00 FLT	50.00

Payment within 15 days, per I.C.C. Regulations.

Past due accounts will be assessed a service charge of 1 1/2% per month or partial month.

**PAY THIS AMOUNT**

3,913.57

Currency: USD

To ensure proper credit, please detach this portion and return with remittance.

BOL No.:  
Bill To: 0103787  
AMERICAN OF MARTINSVILLE @  
P O BOX 5071  
MARTINSVILLE VA 24115

Please send payments to:

Bennett International Logistics, LLC  
P.O. Box 100004  
McDonough, GA 30253-9304

Invoice Number: 7798017-00  
Invoice Date: 14-APR-10  
Payment Due Date: 29-APR-10  
Total Amount Due: 3,913.57  
Amount Enclosed: \_\_\_\_\_

YOUR HIGHWAY TO THE WORLD

INTEGRITY

RESPECT

QUALITY SERVICE

SAFETY CULTURE

DIVERSITY

LOYALTY

SPIRITUAL COMMITMENT

RESPONSIBILITY

2798017

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE** Shipper's No: **BOL-106246**

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 unknown), 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 delivery 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 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 railwater 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.

<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....		Date: 3/12/2010 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
<b>SHIP TO</b> Name ..... AJL/ALEX MOVING & STORAGE Delivery address : 2610 S BIRCH ST C/O 434 SAN JUAN CPSTRNO Santa Ana, CA 92707 US		Carrier name ..... Bennett Trailer number ..... 01 (NOSE) Seal numbers ..... <i>Martinsville</i> Delivery Contact..... CBD MANNY 800-231-4765	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....		CID# ..... 1001493 Customer PO# : 999-29842 Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> Customer PO# must be referenced on the freight bill for prompt payment	
Special Instructions:		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1008958	116.00	*****	
	0.00		
	0.00		
	0.00		
<b>GRAND TOTAL</b>	<b>71 116.00</b>	<b>*****</b>	

**CARRIER INFORMATION**

HANDLING UNIT		WEIGHT	FRT.CLAS	COMMODITY DESCRIPTION
QTY.	PER CAR			
90.00	2.00	2,610.00		008012-C280-F00 Arm Chair EMERITUS AT SAN JUAN CAPISTRANO
1.00	1.00	56.00	175	001008-9050-F00 Bench / Loveseat EMERITUS AT SAN JUAN CAPISTRANO
2.00	1.00	130.00	175	001518-9250-F00 Lounge Chair EMERITUS AT SAN JUAN CAPISTRANO
3.00	1.00	90.00		011772-6410-000 Corner Table EMERITUS AT SAN JUAN CAPISTRANO
2.00	1.00	260.00	175	001500-9010-F00 Sofa 72" EMERITUS AT SAN JUAN CAPISTRANO
2.00	1.00	138.00	175	001500-9200-F00 Lounge Chair EMERITUS AT SAN JUAN CAPISTRANO
8.00	1.00	512.00	175	001527-9250-F00 Lounge Chair EMERITUS AT SAN JUAN CAPISTRANO
8.00	1.00	416.00		001262-9250-F00 Lounge Chair EMERITUS AT SAN JUAN CAPISTRANO
		0.00		
<b>116.00</b>		<b>4,212.00</b>		<b>GRAND TOTAL</b>

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".

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

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.

*Kevin Bennett*

MANIFEST ATTACHED

DRIVER SIGNATURE

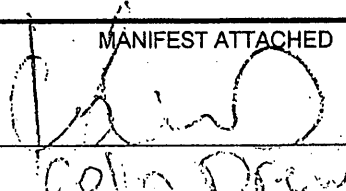
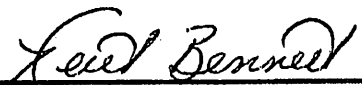
PICKUP DATE

*MIGUEL A. LANA 3/17/10*

*3-12-10*



2798017

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE				Shipper's No: BOL-106248	
<p>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 unknown), 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 delivery 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 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 railwater 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.</p>					
<b>SHIP FROM</b> Name ..... American of Martinsville Address ..... 11 Redd Level Plant Road Martinsville, VA 24112 US Shipment .....			<b>Date:</b> 3/12/2010 Name ..... American of Martinsville Address ..... 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper .....		
<b>SHIP TO</b> Name ..... AJL/BMS LOGISTICS Delivery address : 2025 GILLESPIE WAY #B C/O 432 CARMEL VALLEY El Cajon, CA 92020 US			<b>Carrier name</b> ..... Bennett <b>Trailer number</b> ..... 01 (MOUNTAIN RIVER) <b>Seal numbers</b> ..... 055007 (BACK) <b>Delivery Contact</b> ..... CBD DEBRA 619-873-1012		
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....			<b>CID#</b> ..... 1001492 <b>Customer PO #:</b> 999-29845 <b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading; with attached Underlying bills of lading		
Special Instructions:					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>	
		0.00			
<b>SEE ATTACHED SUPPLEMENT</b>				<b>-Y</b>	<b>N</b>
		0.00			
		0.00			
<b>GRAND TOTAL</b>		<b>0.00</b>	<b>0.00</b>		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>WEIGHT</b>	<b>FRT. CLAS</b>	<b>COMMODITY DESCRIPTION</b>	
<b>QTY.</b>	<b>PER CAR</b>				
		0.00			
				<b>SEE ATTACHED SUPPLEMENT</b>	
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
52.00	(32 ct)	0.00		<b>GRAND TOTAL</b>	
<p>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".</p> <p>The above shipment conforms to the packing requirements of the Uniform Freight Classification</p> <p>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.</p>					
<b>MANIFEST ATTACHED</b> 			<b>DRIVER SIGNATURE</b>  <b>PICKUP DATE</b> 3-12-10		

**Bill of lading  
number**

**BOL-106248**

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-1008935	52.00	*****	
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
PAGE SUBTOTAL	52.00	<del>0.00</del> 2382	

### CARRIER INFORMATION

HANDLING UNIT		WEIGHT	FRT.CLAS.	COMMODITY DESCRIPTION
QTY.	PER CAR			
✓ 20.00	2.00	580.00	175	008012-C280-F00 Arm Chair EMERITUS AT CARMEL VALLEY
✓ 1.00	1.00	114.00	175	001532-9050-F00 Loveseat EMERITUS AT CARMEL VALLEY
✓ 1.00	2.00	2.00		003990-9680-F00 PR. OF PILLOWS EMERITUS AT CARMEL VALLEY
✓ 2.00	1.00	170.00	175	001532-9250-F00 Lounge Chair EMERITUS AT CARMEL VALLEY
✓ 4.00	1.00	256.00	175	001527-9250-F00 Lounge Chair EMERITUS AT CARMEL VALLEY
✓ 1.00	1.00	151.00	175	001532-9000-F00 Sofa EMERITUS AT CARMEL VALLEY
✓ 2.00	1.00	170.00	175	001532-9250-F00 Lounge Chair EMERITUS AT CARMEL VALLEY
✓ 1.00	1.00	114.00	175	001532-9050-F00 Loveseat EMERITUS AT CARMEL VALLEY
✓ 1.00	2.00	2.00	80	003990-9680-F00 PR. OF PILLOWS EMERITUS AT CARMEL VALLEY
✓ 1.00	1.00	151.00	175	001532-9000-F00 Sofa EMERITUS AT CARMEL VALLEY
8.00	2.00	224.00	175	008010-9180-F00 Arm Chair EMERITUS AT CARMEL VALLEY
✓ 2.00	1.00	136.00	175	003318-9250-F00 Wing Chair EMERITUS AT CARMEL VALLEY
8.00	2.00	232.00	175	008012-C280-F00 Arm Chair EMERITUS AT CARMEL VALLEY
✓ 2	1	80.00	175	001321-925-F13 Grade 13 Hartford WI
		0.00		
		0.00		
		0.00		
24.00	13.00	0.00	0.00	PAGE SUBTOTAL

(32 ch)

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