UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE			OF CLAIM	YOUR CL Schedule/Claim IE	AIM IS SCHEDULED AS:
In re:	Case Nu	mber:		A mount/Clossifier	tion
American of Martinsville, Inc.	10-11638		Amount/Classifica \$24,676.94 Unsec		
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. Other th claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim f administrative expenses arising after the commencement of the case. A "request" 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 th owes money or property BENNETT NETWORK SYSTEMS LLC PO BOX 100004 MCDONAUGH, GA 30253 Creditor Telephone Number ( )	uld not be used to make a claim for coment of the case. A "request" for ed pursuant to 11 U.S.C. § 503(a).         person or other entity to whom the debtor es money or property         ull		ck box if you are at anyone else has oof of claim relating to m. Attach copy of nt giving particulars. ck this box if you are or or trustee in this	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 n other claim against the Debtor, you do not need to file th proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingen 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	
Name and address where <b>payment</b> should be sent (if different from a	above):	RE	CEIVED	Check this h	pox to indicate that this
	,		0 9 2010	claim ameno	ds a previously filed claim. ber (if known):
Payment Telephone Number ( )		ן BM	C GROUP		
<ul> <li><b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b>         If all or part of your claim is secured, complete item 4 below; however, if all of lf all or part of your claim is entitled to priority, complete item 5.     </li> <li>Check this box if claim includes interest or other charges in addition to the priority.</li> </ul>		is unsecu			charges.
2. BASIS FOR CLAIM:	(See inst #2 and #	ructions		GITS OF ANY NUMBER BY WHICH CREDITOR	
Services Performed	reverse s	side.)		ve scheduled accour	
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	ecured Clair cured Clair -	n Amount Amou	\$	yc 	<u>D NOT</u> include the priority portion of our claim here. <u>me case fi</u> included in secured claim,
Value of Property: \$ Annual Interest Rate:		% if any:	\$	Ва	sis for Perfection:
<ul> <li>5. PRIORITY CLAIM         Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.         You <u>MUST</u> specify the priority of the claim:         Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).     </li> </ul>	riority Clair	Up to \$ service Taxes Other -	2,600* of deposits tow. s for personal, family, o or penalties owed to go Specify applicable par	or household use -1 overnmental units - 1 agraph of 11 U.S.C.	1 U.S.C. § 507(a)(8).
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).		with re:	spect to cases commen CTION 503(b)(9) C	LAIM \$	
Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		L bef		ment of the case(11 U.	S.C. § 503(b)(9)). Include the amount of
<ul> <li>6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</li> <li>7. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u>, 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 o 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.</li> <li>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.</li> </ul>					
The original of this completed proof of claim form must be sen ACCEPTED) so that it is actually received on or before 4:00 pm Non-Governmental Claimants OR on or before November 15, 20	, prevaili	ng Easte	ern Time on Augus		THIS SPACE FOR COURT USE ONLY
BMC Group, Inc Attn: Barcalounger Corporation Claims Processing PO Box 3020	BMC Gro	up, Inc calounge ke Drive			Barcalounger
DATE SIGNATURE: The person filing this claim must and state address and telephone	t sign it. Sig e number if	n and prir different f	nt name and title, if any rom the notice address	, of the creditor or o above. Attach.cop	ther person authorized to file this claim ) of power of attorney, if any.
8/5/10 Jania Lovern, Cu	det	Ma	nager f	envice Re	au

## 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)

### Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the banknuptcy case was filed (for example Central District of California), the name of the debtor in the banknuptcy 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.

Debtor Name	Case No
American of Martinsville, Inc.	10-11638
Barcalounger Corporation	10-11637

## Creditor's Name and Address:

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).

#### 1. Amount of Claim as of Date Case Filed:

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.

#### 2. Basis for Claim:

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.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:** State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

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.

### 4. Secured Claim:

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.

**5.** Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). 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.

### 6. Credits:

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.

### 7. Supporting Documents:

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.

#### Date and Signature:

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.

## **Date-Stamped Copy**

Return claim form and attachments, if any. 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.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

## \_DEFINITIONS\_\_\_

**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

## \_INFORMATION\_

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

Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304		MC 129712 MC 385004 Invoice Date: 04-JAN-10	LVA - 19009 Invoice Number: 7782171-00
Shipper	0091200 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	International Logistics, LC Bub SU O O	0000000 AJL/GRAEBEL 1760 ENTERPRISE BL WEST SACRAMENTO	
Bill To	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420	Page 1 of 1 (770) 957-1866 (770) 957-7634
				Div: 26

B/L Numt 1056	ber. 88	Miles: 2702	Truck: 808369		Trailer:	·
Drive	r Name: MOUNTAIN	RIVER TRUCKING CO INC		Date Shippe	ed: 22-DEC-09	· · ·
Pieces	•	Description		Weight	Rate	Charges
1	FURNITÜRE FUEL SURCHARGE	1		15000	3,215.38 FLT 729.54 FĹT	3,215.38 ,729.54
	ent within 15 days, per l lue accounts will be ass	C.C. Regulations. essed a service charge of 1 1/2	% per month or partial mo			<b>3,944.92</b> 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

Invoice Number:	7782171-00
Invoice Date:	04-JAN-10
Payment Due Date:	19-JAN-10
Total Amount Due: Amount Enclosed:	3,944.92

Please send payments to:

INTEGRITY

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

RESPECT

YOUR HIGHWAY TOTHE WORLD SPIRITUAL COMMITMENT

SAFETY CULTURE

QUALITY SERVICE

Received, subject to the classif					NEGOTIA	DECOMP	pers No.	BOL-105688		
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US			HARGES TO:				Y 888-485-9986	)		
Address				Custom	er PO #: 999	9-27648		O# must be referenced Ill for prompt payment	on	. •
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Special Instructions:							lading: with atta	ched		
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The above shipment the Uniform Freight	conforms to the par lassification	iking requiremi		12-2	28-0	76				

## MANIFEST copy

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

Routed : Bennett Trailer #: 11( 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 unknow), 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 delivety 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 a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Number .....: PS-1005683

Ship date ..... 12/22/2009 Page ......1

Sales order .....: SO-1005537

Terms of delivery .....: Prepaid Freight Billed

Purchase Order# .....: 999-27648

of 3

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	2.00	41.00	82.00
008010-9180-F00	RECEPTION Arm Chair ( 2 EMERTIUS AT VACAVILLE	<b>eth</b> ) 3.00	28.00	84.00
003990-9680-F00	ED OFFICE PR. OF PILLOWS ('~ EMERITUS AT VACAVILLE	1 etc.) 2.00	2.00	. 4.00
008002-9250-F00	LIVING RM Gooseneck Arm Chair EMERTIUS AT VACAVILLE	1.00	39.00	39.00
008055-9160-F00	1ST ELEV'S	<del>5 ما .</del> 9.00	28.00	252.00
008011-9160-F00	CAFE	1 et 2.00	27.00	54.00
008011-9150-F00	PVT DINING	4 etc) 8.00	26.00	208.00
008011-C280-F00	PVT DINING Arm Chair w/Frt Casters ( EMERITUS AT VACAVILLE	- 42 ch~) 84.00	27.00	2,268.00

AMERICAN OF MARTINSVILLE **Steve Richardson** 

Logistics Manager

# 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

A M E R I C A N of MARTINSVILLE

 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

Logistics Manager

tem number	Description	Quantity	Weight Per Item	Total weight
	Note			
•	DINING RM			
008002-9250-F00	Gooseneck Arm Chair	1.00	39.00	39.00
	EMERITUS AT			
	VACAVILLE			
	RCD OFFICE		F0.00	` 200.00
009000-0030-F00	Task Chair	4.00	50.00	200.00
	EMERITUS AT			
	VACAVILLE			
·	MED RM	4.00	36.00	144.00
001004-9650-F00	Bench	4.00	30.00	144.00
_	EMERITUS AT			
	VACAVILLE		•	
	1ST CORR ARM CHAIR	3.00	29.00	87.00
008006-9160-F00	EMERTIUS AT ( in 2 etc)	0.00	20100	,
	VACAVILLE			
	LAUNDRY		•	•
001004-9650-F00	Bench	5.00	36.00	180.00
001004-3030-100	EMERTIUS AT			
	VACAVILLE			
	2ND COR			
003990-9680-F00	PR. OF PILLOWS	1.00	2.00	2.00
	EMERITUS AT			
· · ·	VACAVILLE			
	2ND CORR	34.00	27.00	918.00
008011-9160-F00	Dining Chair EMERTIUS AT (in Meth)	. 34.00	27.00	010.00
	VACAVILLE MCN DR			:
000000 0050 E00	Gooseneck Arm Chair	6.00	39.00	234.00
008002-9250-F00	EMERITUS AT	. 0.00		
	VACAVILLE			
	MCN CORR			
008006-9160-F00		12.00	29.00	348.00
000000-5100100	ARM CHAIR EMERITUS AT ( in betw) VACAVILLE MCN ACT		•	
•	VACAVILLE			
•	MCN ACT			
003990-9680-F00	PR. OF PILLOWS (in 1 etm)	, <b>2.00</b>	2.00	4.00
	EMERITUS AT			
• .	VACAVILLE			
	MCN LIV	0.00	0.00	0.00
005105-9250-F00	Lounge Chair	8.00		
		AME	RICAN OF MART	INSVILLE
			Steve Rick	

# 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

A MERICAN

2782171

Number	: PS-1005683
Ship date	: 12/22/2009
Sales order	: SO-1005537
Purchase Order#	
	: Prepaid Freight Billed
•	

Item number	Description	Quantity	Weight Per Item	Total weight
	Note EMERITUS AT			
,	VACAVILLE			
	MCN TV			
008010-9180-F00	Arm Chair	1.00	28.00	28.00
	EMERITUS AT VACAVILLE			
008010-9180-F00	Arm Chair	4.00	28.00	112.00
	EMERITUS AT (in 2 et	.)		
	VACAVILLE MARKETING			
008010-9170-F00	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

Remit T	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304	BIL	MC 129712 MC 385004 Invoice Da		LVA - 19009 bice Number: 782185-00
Shipper	0091200 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	BENNETT	0000000 AJL/GRAEBE WEST SACR	L AMENTO,CA,9569	1
Bill To	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 8 Fax # : (800) 8	66-5500 (770) 9 66-4420 (770) 9	Page 1 of 1 57-1866 57-7634
	· · · · · · · · · · · · · · · · · · ·		4 ····		Div: 26
B/L Numb	er. Miles: 2765	Truck: 808369		Trailer:	
Drive	r Name: MOUNTAIN RIVER TRUCKING CO INC		Date Ship	ped: 22-DEC-09	
Pieces	Description		• Weight	Rate	Charges
1	FURNITURE FUEL SURCHARGE S/O BAKERSFIELD CA		15000	3,290.35 FLT 746.55 FLT 50.00 FLT	3,290.35 746.55 50.00

PAY THIS AMOUNT • Payment within 15 days, per I.C.C. Regulations.

4,086.90 Currency: USD

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** 

Invoice Number: 7782185-00 05-JAN-10 Invoice Date: 20-JAN-10 Payment Due Date: 4,086.90 Total Amount Due: Amount Enclosed:

Please send payments to:

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

> TO THE WORLD HIGHWAY YOUR

SAFETY CULTURE SPIRITUAL COMMITMENT LOYA DIVERSITY RESPONSIBILITY TY.

INTEGRITY QUALITY SERVICE RESPECT DEVELOPMENT FAMILY CUI

STRAIGHT BILL OF LADING - SH	IORT FORM	I - ORIGINA	L - NOT NEGOTIABLEShipper's No: BOL-105690
contents of packages unknow),marked,consigned,and des in possession of the property under the contract)agrees to is mutually agreed, as to each carrier of all or any of said service to be performed hereunder shall be subject to all ti	ined as indicated be carry to its usual plat property over all and the terms and conduct rail or a railwater ship and conditions of the	elow, which said carr ace of delivery at said any portion of said ons of the Uniform D oment, or (2) in the a said bill of lading in	ding the property described below in apparent good order, except as noted(contents and condition of tertifie word carrier being understood throughout this contract as meaning any person or corporation id destination, if on its route, otherwise to delively to another carrier on the route to said destination. It route to destination, as to each party at any time interested in all or any said property, that every pomestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform upplicable motor carrier classification or tariff if this is a motor carrier shipment. houlding those on the back hereof, set forth in the classification or tariff which governs the oper accepted for himself and his assigns.
			D. t. 10/00/0000
SHIP FROM Name: American of Martinsville Address: 11 Redd Level Plant Ro Martinsville, VA 24112 US		· · · · · · · · · · · · · · · · · · ·	Date: 12/22/2009 Name: American of Martinsville Address: 128 East Church St Martinsville, VA 24115 US
Shipment:			Permanent Post Office Address of Shipper
SHIP TO	e - Berner and Britsen Carl Kalin		Carrier name: Bennett
Name	MENTO VD		Trailer number: 31 (MOUNTAIN RIVER) Seal numbers: (NOSE)
West Sacramento, CA S US BILL THIRD-PARTY FREIGH		TO:	Delivery Contact: JOE/KELLY 888-485-9986
Name			CID#: 1001229 Customer PO# must be referenced on the freight bill for prompt payment
· · · · · · · · · · · · · · · · · · ·	·		Freight charge terms Prepaid X Collect Third party
Special instructions:	•	Master bill of lading: with attached Underlying bills of lading	
	C(	USTOMER OR	DER INFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
	0.00		
SEE ATTACHED SUPPLEMENT			Y N
	0.00		
<u>,</u>	0.00	•	
GRAND TOTAL	0.00	0.00	
	·	CARRIER	INFORMATION ·
HANDLING UNIT QTY. PER CAR' WEIGHT FRT.CI	LAS		
0.00			
		SEE	ATTACHED SUPPLEMENT
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34.00 0.00			GRAND TOTAL
If the shipment moves between two ports by a the law requiresthat the bill of lading shall stat "carrier's or shipper's weight". The above shipment conforms to the packing the Uniform FreightClassification	e whelher il is	writing	- Where the rate is dependent on value, shippers are required to stale specifically in the agreed or declared value of the property. The agreed or declared value of the ty is hereby specifically stated by the shipper to be not exceeding.
		MANIFE	ST ATTACHED DRIVER SIGNATURE PICKUP DATE

## 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

AERICAN

MARTINSVILLE

Routed : Bennett Trailer #: 31 (MOUNTAIN RIVER)

Scalt - (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 unknow), 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 delivety 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 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	Oursetiku	Weight Per Item	Total weight
Item number	Description	Quantity	the second s	
001772-7810-000	SOFA TABLE EMERITUS AT	1.00	74.00	74.00
	VACAVILLE FOYER	•		
008002-9250-F00	Gooseneck Arm Chair EMERTIUS AT VACAVILLE	2.00	39.00	78.00
001532-9000-F00	ED OFFICE Sofa EMERITUS AT VACAVILLE	2.00	151.00	302.00
001517-9650-F00	LIVING RM Ottoman EMERTIUS AT VACAVILLE	1.00	69.00	69.00
001772-6550-000	LIVING RM Oval Cocktail Table EMERTIUS AT VACAVILLE	1.00	48.00	48.00
001772-7810-000	LIVING RM SOFA TABLE EMERITUS AT	1.00	74.00	74.00
008002-9250-F00	VACAVILLE LIVING RM Gooseneck Arm Chair	1.00	39.00	. 39.00
	EMERTIUS AT VACAVILLE 1ST ELEV'S		04.00	68.00
001772-6430-000	RD. ACCENT TABLE EMERTIUS AT VACAVILLE	2.00	34.00	68.00

## AMERICAN OF MARTINSVILLE Steve Richardson Logistics Manager

# 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	
Page	.:2 of 3
Sales order	.: SO-1005537
Purchase Order#	.: 999-27648
Terms of delivery	

Item number	Description	Quantity	Weight Per Item	Total weight
	Note			
	MCN FOYER	•		
008002-9250-F00	Gooseneck Arm Chair	. 1.00	39.00	39.00
008002-9200-1 00	EMERITUS AT		·	
	VACAVILLE			
	RCD OFFICE	· · ·		
001518-9000-F00	Sofa	1.00	142.00	142.00
	EMERTIUS AT			
	VACAVILLE			
	1ST CORR			400.00
001518-9250-F00	Lounge Chair	2.00	65.00	130.00
	EMERITUS AT			· .
	VACAVILLE			
	1ST CORR		24.00	68.00
001772-6430-000	RD. ACCENT TABLE	2.00	34.00	08.00
	EMERTIUS AT			
	VACAVILLE			
,	POOLRM	1.00	74.00	74.00
013772-7810-000	Sofa Table	1.00	74.00	14100
	EMERITUS AT			
	VACAVILLE	·		·
	LIBRARY Gooseneck Arm Chair	2.00	39.00	78.00
008002-9250-F00	EMERITUS AT	2:00		
	VACAVILLE			
	BEAUTY			
008002-9250-F00	Gooseneck Arm Chair	7.00	39.00	273:00
008002-9230-1-00	EMERITUS AT			
	VACAVILLE			
	2ND COR			
001518-9000-F00	Sofa	1.00	142.00	142.00
001010-0000100	EMERITUS AT			
······································	VACAVILLE			· · · · · ·
•	2ND COR			
001032-9000-F00	Sofa	2.00	117.00	234.00
	EMERITUS AT			•
• .	VACAVILLE			
	MCN LIV			
001032-9050-F00	LOVESEAT	1.00	89.00	89.00
	EMERITUS AT			
	VACAVILLE			
•	MCN LIV			150.00
001032-9250-F00	Lounge Chair	2.00	75.00	150.00
		۵MF	ERICAN OF MAR	TINSVILLE

DRIVER TAILGATING REQUIRED

MERICAN OF MARTINSVILLE Steve Richardson Logistics Manager

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)

A MERICAN MARTINSVILLE

2182185

Number	 : PS-1	005685	
Ship date	 : 12/22	2/2009	
Pade	 : 3	of 3	
Sales order	 : SÓ-1	005537	
Purchase Order#	 : 999-:	27648	
Terms of delivery	 : Prep	aid Freight Billeo	t
•			

Item number	Description	Quantity	Weight Per Item	Total weight
001772-7810-000	Note EMERITUS AT VACAVILLE MCN LIV SOFA TABLE EMERITUS AT VACAVILLE MCN LIV	1.00	74.00	74.00
	TOTAL PIECES : TOTAL CARTONS :	34.00 34.00	TOTAL WEIGHT :	2,245.00
		• •		
			· ·	
				•
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AMERICAN OF MARTINSVILLE **Steve Richardson** Logistics Manager

Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004	(BIL)	MC 129712 MC 385004	LVA -19009	
	McDonough, GA 30253-9304		21-JAN-10	Invoice Number: 7784229-00	
		BENNETT		//84229-00	
Shipper	0091200 AMERICAN OF MARTINSVILLE @ P O BOX 5071	International Logistics, LLC 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0000000 AJL/GRAEBEL		
Ship	MARTINSVILLE VA 24115	Cons	WEST SACRAMENTO	,CA,95691	
	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115			Page 1 of 1	
Bill			Tel. # : (800) 866-5500 Fax # : (800) 866-4420	(770) 957-1866 (770) 957-7634	
				Div: 26	
B/L Number:	Miles: 2702	Truck: 808369	Trailer:		

Drive	r Name: MOUNTAIN RIVER TRUCKING CO INC	Date Ship	ped: 07-JAN-10	
Pieces	Description	Weight	Rate	Charges
	FURNITURE FUEL SURCHARGE	15000	3,215.38 FLT 756.56 FLT	1 '
	ent within 15 days, per I.C.C. Regulations. due accounts will be assessed a service charge of 1 1/2% per month or partial month.	ΡΑΥ ΤΗ	IS AMOUNT	3,971.94 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:	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

QUALITY SERVICE INTEGRITY RESPECT & DEVELOPMENT IE

SPIRITUAL COMMITMENT SAFETY CULTURE DIVERSI

ived, exhlant	to the classifications and tariffs in effect on the date of the iss	up of this Ail of Lodiso			egotiable	<u>M00</u>		105814
nown), marked	, consigned, and destined as indicated balow, which said carr consigned, and destined as indicated balow, which said carr carry to its usual place of delivery at said destination, if on its	ier (the word carrier be	eing understood	throughout	ut this contract as meaning a	ny person ol	corporation in pos	ssession of the property under the
perty over all an the Uniform Dor	nd any portion of said route to destination, as to each party all mestic Straight Bill of Lading, including those conditions on ba	any time interested in	all or any of sai	id property	, that every service to be po	normed har	cunder shall be sub	bject to all the terms and conditions
ipper hereby co	amer classification or tant if this is a motor carrier shipment. ritiles that he is familiar of all the terms and conditions of the e	aid bill of lading, includ	ling those on the	e back he	reof, set forth in the classific	ation or tariff	which governs the	e transportation of this shipment,
rom:	and conditions are hereby agreed to by the shipper accepted	Dat			· ·		AoM Use Onl	N 20
	MARTINSVILL				JAN. 08, 201	0		í do
	-	E Car	rier				* Shipper's	
At: X	11 Redd Level Plant Road Martinsville, Virginia 24112	Doli	ivering		NETT DUNTAIN RIV	FD	Ack. #	SO-1005537 SO-1005681
l		Car	÷	INIC				30-1003001
	680 Old Sand Road	Veh	nicle					
L	Ridgeway, VA 24148	Int./		28	·····			
	1	Sea	al #	0550	053			
		.*Cu	istomer's					
	· · ·	P	P.O. #		27648			
		•			4697			
L	· · · · · · · · · · · · · · · · · · ·		ccount #		must be referen	ood on	the freight	bill for prompt payment.
			nese nui	nuers			the neight	bin for prompt payment.
-	AJL/ GRAEBEL SACRAMEN	ТО		X			Transmit in the	hours before delivery.
lame	1760 ENTERPRISE BLVD	•					requested, AL	L resulting charges will be the
treet	C/O VACAVILLE	25691			responsibility of the	e carrier.		
u cei	WEST SACIAMENTO, CA	50051		Ph#	888-485-9986	JOE/ K	ELLY	
ity/ST/ZC								
• .	L				The above num	ber is fo	or carrier's i	information only.
Aark For:	[			1	Special			· · · · · · · · · · · · · · · · · · ·
No	Kind of Poolsono, Docor	intion of Artic	100	L	Instructions:	Ert	Cublection	Cooling 7 of goodiling of
No. Packages	Kind of Package, Descr Special Marks and		ies,		Weight (Subject to Corr.)	Frt. Class		o Section 7 of conditions of
						125	be delivered t	to the consignee without
							1	the consignor, the consignor
		·	· ·			125	-	following statement. ar shall not make delivery of this
								hout payment of freight and all
					•	65	other charges	S.
						125		
						125	Per B. B	Sishon
							Signature of (	·····
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			TOTAL C		79			
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hat the bill of	lading shall state whether it	value of the prop	perty. The ag	greed o	r declared value of th d by the shipper to be	18		
		exceeding	,	,			A	1 Hron
	rements of the Uniform		-8-,	10	•.		C	NOV-DU
	Faatlan							
reight Class	n of Martinsville, Inc.	Per Driver's Sign	ature	<u> </u>				- 15-18

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F	Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304		MC 129712 MC 385004 Invoice Date: 29-JAN-10	LVA - 19009 Invoice Number: 7785457-00
Shipper		0091200 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	International Logistics, LC BUD SUD SUD O	0000000 AJL/RELIABLE LOGIS BAKERSFIELD,CA,933	
Bill To		0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420	Page 1 of 1 (770) 957-1866 (770) 957-7634

B/L Numl	ber:	Miles: 2486	Truck: 808369		Trailer:	Div: 26
•		2480	000309			
Drive	er Name: MOUNTAIN	RIVER TRUCKING CO INC	)	Date Shipp	ed: 14-JAN-10	
lieces		Description		Weight	Rate	Charges
1	FURNITURE FUEL SURCHARGE			4932	2,958.34 FLT 696.08 FLT	2,958.3 696.0
Paym	ent within 15 days, per l	.C.C. Regulations.	/2% per month or partial mont	· •	IS AMOUNT	3,654.4 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:	7785457-00
	Invoice Date:	29-JAN-10
Please send payments to:	Payment Due Date:	13-FEB-10
Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304	Total Amount Due: Amount Enclosed:	3,654.42
Mebonough, an obzoo ooot		·····

ΤΟΤΗΕ HIGHWAY WORLD OUR Y.

ECT QUALITY SERVICE LEARNING & DEVELOPMENT RESPECT INTEGRITY FAMILY CULTURE

SAFETY CULTURE SPIRITUAL COMMITMENT DIVERSITY LOYALTY RESPONSIBILITY

. . . . . . . . . . . . . . . .

## Thursday, January 14, 2010 2:36 PM

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

ansportation						· · · · · · · · · · · · · · · · · · ·					
SHIP FROM Name					N#	e: 1/14/20 me dress	: Ame : 128 Mart US	East Chu Insville, V	/A 24115		
Shipment					•					fice Address of 8	hipper
SHIP TO Name					Tr: Se	iller numi al numbe		#42 055051 <sub>.</sub>	(MOUNTAI) TEVE 800-32		
	119	ersfield, CA					ivery con				
BILL THIRD-PARTY FREIGHT CHARGES TO: Name					Cu	stomer PC	: 100129 ) #: 999-2	8116	Custome the freigi	ar PO# must be referenced on It bill for prompt payment	
						Fr	eight ch Prep	arge term ald X		Collect	Third party
Special l	nstructions:									ading: with a is of lading	illached
					CUSTOMER	ORDER I	NFORMA				
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		0.00		45		SEE ATTA				TION	
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QTY.	PER CAR	0.00 0.00 0.00 0.00 0.00 0.00				SEE ATTA				TION	
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QTY,	PER CAR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	ports by a ca g shall elate	erder by wate	[ [ [ ]	NOTE - When	CHED SU	GRAND	T TOTAL selue, shipped		o stoje specificsily in pared value of the 192

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Thursday, January 14, 2010 2:36 PM

MANIFEST

Marshall Droog 360-237-3177

1 OF 1 PAGES

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1	MAR	TINS	SVIL	LE, Y	VIR	GIN	AIA	

Dat	le:	January 14, 2010	)		B/L #	102809
Route	d: Be	ənnətt / Mountain Riv	/er	· .	TRL #	42
Consigned To	31	IL/ RELIABLE LOGI 01 GILMORE AVE O EMRTS/BAKERS			Seal #	055051 325 lbs.
delivery and file the r	necessar on the di	works). Please inspect all cart y claim forms with the carrier. elivery receipt at the time of de pancies. The carrier is respon	It is also the respo livery, in addition, (	nsibility of the Con Consignee must co	signee to count all cartons an intact American of Martinev	nd notate any carton
American of Martin	sville, In	andes. The cameris responses, Martinsville, Virginia.				
Delivery Instruc	tions:	FOR DELIVERY: W	/ED., JAN 20		Shi	p Prepaid
Carrier Must Ca	II <u>4</u>	48 Hours Before Delly	very: <u>800-3</u> 2	25-5896 -SHA	NE	
Purchase Order	# <u>10</u> Qty.	105075-1 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
10 <sup>4</sup> -1	1	6019.22	COLLEEN C	HAISE		125

7 PIECES

TOTAL WEIGHT:

325

## AMERICAN OF MARTINSVILLE

*Steve Richardson* Logistics Manager

## m DIOOD DOO-201-0177

p.02

- Thursday, January 14, 2010 2:36 PM

Marshall Droog 360-237-3177

American of Martinsville 128 East Church Bt 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

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 unknow), 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 delivety 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 a reil 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	1.00	0.00	0.00
008010-9180-F00	LIVING Am Chair (いろの EMERITUS AT BAKER\$FIELD	ta) 5.00	28.00	140.00
008010-9180-F00	MARKETING Arm Chalr Cにした EMERITUS AT BAKER8FIELD	ي) 2.00	28.00	56.00
008010-9180-F00	BOD Arm Chair (いんしめ EMERITUS AT BAKERSFIELD	k.) 2.00	28.00	56.00
008014-C280-F00	EMERITUS AT BAKERSFIELD	50 动 100.00	30.00	3,000.00
008010-9160-F00	DINING ROOM Arm Chair EMERITUS AT BAKERSFIELD	et) 2.00	2 <b>8.00</b>	56.00
008010-9150-F00	PVT DINING Side Chair EMERITUS AT BAKERSFIELD	etz) 8.00	26.00	208,00
008006-9160-F00	ARM CHAIR ARM CHAIR EMERITUS AT BAKERSFIELD	1.00	29.00	29.00

## AMERICAN OF MARTINSVILLE Steve Richardson **Logistics Manager**



Number .....: PS-1005864

Sales order .....: 80-1006343

Terms of delivery ...... Prepaid Freight Billed

Purchase Order# ...... 999-28116

of 2

Ship date .....: 1/14/2010 Page ...... 1

Thursday, January 14, 2010 2:36 PM

Marshall Droog 360-237-3177

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#
 999-26116

 Terms of delivery
 Prepaid Freight Billed

Item number	Description	<u></u>	Quantity	Weight Per Item	Total weight
008006-9160-F00	Note CAFE ARM CHAIR EMERITUS AT	(~ 4 ctr)	8.00	29.00	232.00
001532-9250-F00	BAKERSFIELD BALCONY Lounge Chair EMERITUS AT BAKERSFIELD		2.00	85.00	170.00
003318-9250-700	BALCONY Wing Chair EMERITUS AT BAKERSFIELD		2.00	68.00	136.00
003318-9250-F00	LIBRARY Wing Chair EMERITUS AT BAKERSFIELD		2.00	66.00	1,36.00
003318-9250-F00	MCN SUN Wing Chair EMERITUS AT BAKERSFIELD		3.00	68.00	204.00
003318-9250-F00 003710-9310-F00	MCN LIV Wing Chair Upholstered Glider EMERITUS AT BAKERSFIELD		1.00 1.00	68.00 83.00	68.00 83.00
008010-9180-F00	MCN QUIET Arm Chair EMERITUS AT BAKERSFIELD MCN DIR	(in leti)	2.00	28.00	56.00
	TOTAL	. PIECES : ARTONS :	142.00 1 <del>28.</del> 00 7 <i>8</i>	TOTAL WEIGHT :	4,630.00

AMERICAN OF MARTINSVILLE Steve Richardson Logistics Manager

p.04

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STRAIGHT BILL OF LAD					•		
teceived, subject to the classifications and ontents of packages unknow), marked, con a possession of the property under the cor mutually agreed, as to each carrier of all ervice to be performed hereunder shall be reight Classification in effect on the date h hipper hereby certifies that he is familiar or ansportation of this shipment, and the sake	signed,and des itract)agrees to or any of said	carry to its usual plu property over all and	ace of delivery at said any portion of said	id destination, if on its route, otherwise to c route to destination, as to each party at ar	elively to another carried by time interested in all	or on the route to said destination. It or any said property, that every	
				Date: 1/14/2010			
Name American of Address 11 Redd Lev Martinsville, V US	Martinsville el Plant Ro			Address: 128 Easl Martinsv US	Name: American of Martinsville Address: 128 East Church St Martinsville, VA 24115		
Shipment:					Post Office Address of S	nipper	
Name: AJL/RELIAB Delivery address : 3101 GILMO C/O EMRTS Bakersfield,	RE AVE /BKERSFD	ics		Carrier name: Bennett Trailer number: #42 Seal numbers: 055051 (MOUNTAIN RIVER) Delivery Contact: SHANE/STEVE 800-325-5896			
USUS BILL THIRD-PART			TO:	-		• .	
BILL THIRD-PART Name Address				CID#: 1001294 Customer PO #: 999-2811 Freight charge terms Prepaid X	the freigh	r PO# must be referenced on t bill for prompt payment Third party	
Special instructions:					Il of lading: with a ng bills of lading	ttached	
		C	USTOMER OR	DER INFORMATION			
CUSTOMER ORDER NUI	MBER	# PKGS	WEIGHT	. ADDI	TIONAL SHIPPER	R INFO	
· · · · · · · · · · · · · · · · · · ·		0.00			and the second		
SEE ATTACHED SUPPLEME	NT			Y N			
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HANDLING UNIT QTY. PER CAR' WEIGH	T FRT.CI	AS		COMMODITY DESC			
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NAME OF TAXABLE PARTY OF TAXABLE PARTY.	.00			GRAND TO	AL	·	
If the shipment moves between the law requiresthat the bill of la "carrier's or shipper's weight". The above shipment conforms the Uniform Freight Classificatio	o the packing r	equirements of	writion	Where the rate is dependent on value, s the agreed or declared value of the propi by is hereby specifically stated by the ship 1 - 2 1 - 1	erty. The agreed or decl per to be not exceeding	ared value of the	
	<u>`</u>		MANIFE	ST ATTACHED	DRIVER SIGN		

Page 1 of

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MANIF	ES1		A MERICA MARTINSVILL ARTINSVILL, VIRGINIA	N E	1 OF 1 PAGES
Dat	e:	January 14, 201	о О	B/L	# 105869
Route	d: Ben	nett / Mountain Riv	/er	TRL #	42
Consigned To	3101	/ RELIABLE LOG I GILMORE AVE EMRTS/BAKERS	· .	Seal #	055051
				Total Weight	325 lbs.
Delivery Instruct		FOR DELIVERY: W		Sh	ip Prepaid
Carrier Must Cal	48	_Hours Before Deliv	very: 800-325-5896 -S	HANE	
Purchase Order Ack. # G	# <u>1005</u> ity.	075-1 Item Number	_ Description		
SO-1006405	<b>2</b> ·	001540-9670 -F07	OTTOMAN LIVING FP	)	Weight
SO-1006405	2 · 2	001540-9670 -F07 008203-925 -F13	OTTOMAN LIVING FP	)	Weight 60
SO-1006405	_			)	Weight 60 70
SO-1006405	2	008203-925 -F13	ARM CHAIR	)	<b>Total</b> Weight 60 70 70 125

# TOTAL WEIGHT: 325

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## **AMERICAN OF MARTINSVILLE**

7 PIECES

Steve Richardson

# MANIFEST copy

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

Routed : Bennett Trailer # : #42

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 unknow), 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 delivety 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 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:** SHANE/STEVE 800-325-5896 **Delivery Contact:** Total weight Quantity Weight Per Item Description Item number 0.00 0.00 1.00 001539-9000-F00 Sofa EMERITUS AT BAKERSFIELD LIVING (in 3 etn) (in 1 etn) 140.00 5.00 28.00 Arm Chair 008010-9180-F00 EMERITUS AT BAKERSFIELD MARKETING 56.00 2.00 28.00 Arm Chair 008010-9180-F00 EMERITUS AT BAKERSFIELD (in leta) BOD 56.00 Arm Chair 2.00 28.00 008010-9180-F00 EMERITUS AT BAKERSFIELD ED 50 ch. 3,000.00 Arm Chair w/Frt Casters 100.00 30.00 008014-C280-F00 EMERITUS AT BAKERSFIELD **DINING ROOM** 28.00 56.00 2.00 Arm Chair 008010-9160-F00 (in 4 ctra) EMERITUS AT BAKERSFIELD **PVT DINING** 208.00 8.00 26.00 Side Chair 008010-9150-F00 EMERITUS AT BAKERSFIELD **PVT DINING** 29.00 29.00 1.00 008006-9160-F00 ARM CHAIR EMERITUS AT

## AMERICAN OF MARTINSVILLE Steve Richardson Logistics Manager

## DRIVER TAILGATING REQUIRED

BAKERSFIELD

AMERICAN

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

32 A.

# 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	
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 EMERITUS AT	8.00	29.00	232.00
001532-9250-F00	BAKERSFIELD BALCONY Lounge Chair EMERITUS AT	2.00	85.00	170.00
003318-9250-F00	BAKERSFIELD BALCONY Wing Chair EMERITUS AT	2.00	68.00	136.00
003318-9250-F00	BAKERSFIELD LIBRARY Wing Chair EMERITUS AT	2.00	68.00	136.00
003318-9250-F00	BAKERSFIELD MCN SUN Wing Chair EMERITUS AT BAKERSFIELD	3.00	68.00	204.00
003318-9250-F00 003710-9310-F00	MCN LIV Wing Chair Upholstered Glider EMERITUS AT	1.00 1.00	68.00 83.00	68.00 83.00
008010-9180-F00	BAKERSFIELD MCN QUIET Arm Chair EMERITUS AT BAKERSFIELD MCN DIE	<b>A</b> ) 2.00	28.00	56.00
	MCN DIR TOTAL PIECES : TOTAL CARTONS :	142.00 <del>138</del> .00	TOTAL WEIGHT :	4,630.00

TOTAL CARTONS :

<del>-138</del>.00 **78** 

> AMERICAN OF MARTINSVILLE Steve Richardson Logistics Manager

## DRIVER TAILGATING REQUIRED

81.).

2785457

## American of Martinsville

£. .

Warehouse / Shipping

<u>.</u>8...

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.





Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304		MC 129712 MC 385004 Invoice Date: 05-MAR-10	LVA-19009 Invoice Number: 7789657-00
Shipper	0091200 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	International Logistics, L C au UD S UD O	0000000 AJL/BERGER TRANS 501 BURNING TREE FULLERTON,CA,9280	RD
Bill To	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420	

B/L Numt	ber:	Miles: 2457	Truck: 808369		Trailer:	
Drive	er Name: MOUNTAIN	RIVER TRUCKING CO II	NC	Date Shipp	ed: 02-FEB-10	
Pieces		Description		Weight	Rate	Charges
108	FURNITURE FUEL SURCHARGE			4845	2,923.83 FLT 712.53 FLT	2,923.83
				PAY THI	SAMOUNT	3,636.36
Paym	ent within 15 days, per l.	C.C. Regulations.	, , , , , , , , , , , , , , , , , , , ,			Currency: USD

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

	Invoice Number:	//8965/-00
	Invoice Date:	05-MAR-10
Please send payments to:	Payment Due Date:	20-MAR-10
Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304	Total Amount Due: Amount Enclosed:	3,636.36

YOUR HIGHWAY TO THE WORLD

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

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Div: 26

Customer PO #: 999-29188: the freight bill for prompt paym.         Freight charge terms         Prepaid X Collect Third party         Special instructions:         CUSTOMER ORDER INFORMATION         SEE ATTACHED SUPPLEMENT         0.00         CARR WEIGHT FRT.CLAS         COMMODITY DESCRIPTION         GRAND TOTAL         OBDO         ODDO         ODDO         ODDO         ODDO         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         COMMODITY DESCRIPTION         ODDO         ODDO         ODDO         ODDO         ODDO         ODDO         ODDO	06020 27896	L T NEGOTIABLEShipper's No: BOL-106020	RT FORM - OR	IG - SHOP	OF LADIN	HT BILL	STRAIG		
Name:       American of Martinsville Address       Name:       American of Martinsville Address         Address       11 Redo Level Plan Road Martinsville, VA 24112 US       Martinsville Address       Name:       Martinsville Martinsville, VA 24115 US         Shipment       SHIP TO       Carrier name       Stable Eact Durch St Martinsville, VA 24115 US         Name       SHIP TO       Carrier name       Stable Eact Durch St Martinsville, VA 24115 US         Name       SHIP TO       Carrier name       Stable Eact Durch St Martinsville, VA 24115 US         Name       SHIP TO       Carrier name       Stable Eact Durch St Martinsville, VA 24115 US         Delivery address       Stable Rote Rote Rote Rote Rote Rote Rote Rot	said destination.lt arty,that every	er the word carrier being bitterstood intogration this control as the thing any power of d destination, for its route, otherwise to delively to another carrier on the route to said destination oute to destination, as to each party at any time interested in all or any said property, that every omestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform pficable motor carrier classification or tariff if this is a motor carrier shipment. curding those on the back hereof.set forth in the classification or tariff which governs the	d as indicated below, which ry to its usual place of deliv- erty over all and any portio erms and conditions of the to or a railwater shipment, or (2 conditions of the said bill	ed, and destined t) agrees to carry ny of said prope ject to all the ter of, if this a rail or	marked, consigned ander the contract carrier of all or a nder shall be sub on the date hereo	ckages unknow of the property reed, as to each berformed hereu fication in effect	contents of pa in possession is mutually ag service to be p Freight Classi		
Name       American of Martinsville Address       Name       American of Martinsville Address         Address       11 Redo Level Plan Road Martinsville, VA 24112       Martinsville Address       Name       Martinsville Address         Shipment       SHIP TO       Carrier name       Martinsville Address       Martinsville Martinsville, VA 24115         Shipment       SHIP TO       Carrier name       Stable         Name       AUBERCER TRANSFER - THOMAS Delivery address       Carrier name       Staff MonUT All N RIVER)         Sectorer       Soft BURING TREER RO C/Q 33 SAN DIMAS Fulleton. C 82833       Delivery Contact:: CBD THOMAS 800-327-4452         US       Sectorer       Carrier name       Customer PO # 999-29188       The freight bill for prompt paym         Address       VS       Customer PO # 999-29188       The freight bill for prompt paym         Freight charge terms       Prepaid       X       Collect       Third party         Special instructions:       USTOMER ORDER NUMBER       # PKGS       Weight       Address       Collect       Third party         Customer PO # paymaterity of lading       0.00       V       N       Sectorer       Address       Collect       Third party         Special instructions:       USTOMER ORDER NUMBER       # PKGS       Weight       Address <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>							,		
Shipment       Shipment       Carrier name       Bennett         Name       Subjectser TANISFER - THOMA!       Carrier name       54 (MOUNTAIN RIVER)         Delivery address       Soft BURNING TREE RD       Seal number       54 (MOUNTAIN RIVER)         Subject       Salt BURNING TREE RD       Seal number       55058         Divery address       Divery Contact: 050058       Delivery Contact: 050058         Name		Name American of Martinsville Address Address Address Address Martinsville, VA 24115	(54)	rtinsville Plant Road	erican of Mar Redd Level F	: 11 Ma	Name Address		
SHIP TO     Carrier name     Element       Name     Soft BURNING TREE RADSER - THOMA!     Seal numbers     Soft BURNING TREE RD       Delivery address     Soft BURNING TREE RD     Seal numbers     055053       DUS     Delivery address     Delivery Contact: CBD THOMAS 800-327-4452       BILL THIRD-PARTY FREIGHT CHARGES TO:     Delivery Contact: CBD THOMAS 800-327-4452       Name     Customer PO# must be refere       Address     Customer PO# 999-29188       The regist Charge terms     Prepaid       Yeppaid     Collect       Third party     Third party       Special instructions:     Ustomer PO# search address       Customer Roder NUMBER     # PKGS       WEIGHT     Address       Customer Roder NUMBER     # PKGS       WEIGHT     ADDITIONAL SHIPPER INFO       Customer PO#     N       Customer Roder NUMBER     # PKGS       WEIGHT     ADDITIONAL SHIPPER INFO       Cono     CarRIER INFORMATION       Customer POTAL     6.2.4-red       0.00     CarRIER INFORMATION       Customer POTAL     6.2.4-red       0.00     CarRIER INFORMATION       Customer POE     Commodifient       0.00     CarRIER INFORMATION       Customer POE     Commodifient       0.00		Permanent Post Office Address of Shipper	$\smile$			:	Shipment		
US           BILL THIRD-PARTY FREIGHT CHARGES TO:           Name         Customer PO#         Customer PO# must be referent bill for prompt paym           Address         Freight Charge terms         Customer PO #: 999-29188         Customer PO #: 999-29188           Special instructions:         Image: Customer PO #: 999-29188         Collect         Third party           Special instructions:         Image: Customer PO #: 999-29188         Collect         Third party           Customer PO #: 999-29188         Weight Dill for prompt paym         Freight charge terms         Third party           Special instructions:         Image: Customer PO #: 999-29188         Weight Dill fading: with attached         Underlying bills of lading           Customer ORDER NUMBER         # PKGS         WEIGHT         ADDITIONAL SHIPPER INFO           Customer OTAL         0.00         Image: Customer Otal         Image: Customer Otal           GRAND TOTAL         6.2 e-cord         0.00         Image: Customer Otal         CoMMODITY DESCRIPTION           Image: Customer Order         Image: Customer Otal         Image: Customer Otal         Commodity Description         Image: Customer Otal           GRAND TOTAL         Image: Customer Otal         <		Trailer number      :       54 (MOUNTAIN RIVER)         Seal numbers      :       055058	- THOMA:	RANSFER -	JBERGER T	: AJI ddress : 50'	Name		
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		GRAND TOTAL							
If the shipment moves between two ports by a carrier by water, the law requiresthat the bill of lading shell 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		Where the rate is dependent on value, shippers are required to state specifically in he agreed or declared value of the property. The agreed or declared value of the	ether it is	ports by a carrie shall state whe	ves between two t the bill of lading r's weight". ht conforms to the	he shipment mo law requirestha mier's or shippe e above shipme	lf li the "ce Th		
(scal intact) TEFERYhomas 00 1532-9250-Foolans	vnge Clar	namag 00 1532-9250-Foolange	7E R	<u>\$)</u>	l intae	[ 5ca			
MANIFEST ATTACHED DRIVER SIGNATURE 2/3 PICKUP DATE Many Bow	212/10 A	STATTACHED DRIVER SIGNATURE & John	M						

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			SUP	PLEME	ENT TO	0`	THE BILL OF LA	DING	Page: 06020 27	2
			•		:		Bill of lading	BOL-1	06020 <i>~</i> /	
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PAGE SL	JBTOTAL			<del>.198.</del> 00	0.00					
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QTY.	PER CAR	WEIGHT	FRT.CLA	S			COMMODITY DES			
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Attn: MIARSHALL 2

F	Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304		MC 129712 MC 385004 Invoice Date: 17-FEB-10	LVA - 19009 Invoice Number: 7791273-00
Shipper		0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	International Logistics, Licau Building Constraints Support	0000000 VICTORIAN SQUARE 241 S. CHAMBERLAIN ROCKWOOD,TN,3785	
Bill To		0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420	Page 1 of 1 (770) 957-1866 (770) 957-7634

						DIV: 26
B/L Numb	per.	Miles: 336	Truck: 826615		Trailer:	
Drive	r Name: ATS INC			Date Shipp	ed: 10-FEB-10	
Pieces		Description		Weight	Rate	Charges
50	FURNITURE FUEL SURCHARGE			1450	364.83 FLT 77.37 FLT	364.83
<u> </u>	<u> </u>	·		PAY TH		442.20
Dovr	ontwithin 15 days ner l	C.C. Begulations.				

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

Currency: USD

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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:	7791273-00
Invoice Date:	17-FEB-10
Payment Due Date:	04-MAR-10
Total Amount Due:	442.20
Amount Enclosed:	

Please send payments to:

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

> YOUR HIGHWAY TO THE WORLD SAFETY CULTURE RESPECT QUALITY SERVICE

SPIRITUAL COMMITMENT

TRAIG	HT BILL	OF LADIN	IG - SHO	ORT FORM	I - ORIGINA	AL - NOT NEGOTIABLEShipper's No: BOL-106050	
						ding the property described below, in apparent good order, except as noted (contents and condition ner (the word carrier being understood throughout this contract as meaning any person or corpora ad destination, if on its route, otherwise to delivety to another carrier on the route to said destination route to destination, as to each party at any time interested in all or any said property, that every comestic. Straight Bir of Lading, including those conditions on back hereor, set forth (1) in Uniform applicable motor carrier classification or tariff if this is a motor carrier shipment. (1) in Uniform neulong those on the back hereor, set forth in the classification or tariff which governs the oper accepted for himself and his assigns.	of ion i.tl
Insportation	of this shipment,	and the sale let	ms and contra	IONS BIE NEIGUY	igreen met are sinb		
•.							{
Name Address .	: Amo : 11 F Mar US	erican of Ma	Plant Road			Date: 2/10/2010 Name: American of Martinsville Address: 128 East Church St Martinsville, VA 24115 US	
Shipment	:					Permanent Post Office Address of Shipper	
Name Delivery ac	: VIC Idress : 241 Roc US	TORIAN SC	ERLAIN			Carrier name: Bennett Trailer number: 96181 (BACK) Seal numbers: 055013 Delivery Contact: CALL 48 HRS B/4 DEL. PATTI JO FITZ &	
		D-PARTY.	FREIGHT	CHARGES	5 TO:	-	
Name Address			•			CID# 1000809 Customer PO# must be referenced o the freight bill for prompt payment Freight charge terms Prepaid X Collect Third party	n 
Special In	structions:		. <u></u>			Master bill of lading: with attached Undertying bills of lading	
				· · · · · · · · · · · · · · · · · · ·	USTOMER OR	DER INFORMATION	_
CUE	TOMER OR		ER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
SO-10081				25.00			
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CDAND T	TOTAL		T	25.00	*******	N/CODMATION	
GRAND						INFORMATION	
HANDLI QTY.	PER CAR	WEIGHT	1	S	200.000		
HANDLI		1,450.00	250	S	280-000 AF	COMMODITY DESCRIPTION RM CHAIR W/FRT CAST	
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HANDLI QTY.	PER CAR	1,450.00 0.00	250	S	2280-000 AF		
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HANDLII QTY. 50.00 50.00 50.00	PER CAR 2.00 e shipment move aw requiresthet her's or shipment ebove shipment	1,450.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	250	S: 008006-C	NOTE - writing I property	RM CHAIR W/FRT CAST  GRAND TOTAL  Where the rate is decondent on value, shimter are required to state specifically in	

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Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304	BID	MC 129712 MC 385004 Invoice Date: 16-FEB-10	LVA - 19009 Invoice Number: 7791274-00
Shipper	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	BENNETT	0000000 14 CES/COM 555 SIMLER BLVD BLE COLUMBUS,MS,39710	
Bill To	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420	Page 1 of 1 (770) 957-1866 (770) 957-7634
B/L Number:	Miles:	Truck: 026615	Trailer:	Div: 26

Drive	r Name: ATS INC			Date Shippe	d: 10-FEB-10	
Pieces		Description		Weight	Rate	Charges
	FURNITURE		· · · ·	3350	862.33 FLT	862.33
76	FUEL SURCHARGE				182.87 FLT	182.87
		•				
				-		
	,				·	
	,					
		· · ·	<b>x</b>			
		·				
	·					
				PAY THIS	5 AMOUNT	1,045.20
Paym	ent within 15 days, per l	.C.C. Regulations.				Currency: USD

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

QUALITY SERVICE

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

Please send payments to:

INTEGRITY

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

RESPECT

YOUR HIGHWAY TO THE WORLD SPIRITUAL COMMITMENT SAFETY CULTURE

ceived, subjection lients of pack ossession of nutually agre- vice to be pe- light Classific pper hereby reportation of	ct to the classifi kages unknow), if the property u eed, as to each anformed hereus catton in effect certifies that his of this shipment	cations and tari marked.consign inder the contract carrier of all or a nder shall be suit on the data have e is familiar of al , and the said ter	Its in effect on ned, and destin ct)agrees to ca any of said pro bject to all the aof, if this a rail If the terms and rms and condit	the date of the is an an indicated b my to its usual of perty over all and terms and conditions or a railwater shi d conditions of the lons are hereby is	ssue of this Bill of Lan below, which said carr lace of delivery at sa d any portion of said ions of the Uniform D ipment, or (2) in the a ne said bill of lading, in agreed to by the ship	sing the property described below, in apparent good order, except as noted(contents and condition of ier(the word carrier being understood throughout this contract as mearing any person or corporation id destination. If on its rotue, otherwise to delively to another carrier on the route to said destination. It route to destination, as to each party at any time interested in all or any said property that every iomestic Streight Bill of Lading including those conditions on back hereof, set forth (1) in Uniform pplicable motor carrier classification or tariff it this is a motor carrier shipment, including those on the back hereof, set forth in the classification or tariff which governs the per accepted for himself and his assigns.	
						2791274	
	<u></u>	SHI	P FROM			Daté: 2/10/2010	
ame ddress	: 11 8	erican of Ma Redd Level I tinsville, VA	ntinsville Plant Road			Name American of Martinsville Address 128 East Church St Martinsville, VA 24115 US	
hipment	:					Permanent Post Office Address of Shipper	
ame elivery ad	dress : 555 Col	SH CES/COMm i SIMLER Bl umbus, MS	LVD BLDG	· . 385 · .		Carrier name: Bennett Tràiler number: 96181 Seal numbers: (2ND STOP) Delivery Contact: Must call b/4 del Cyndi Fowlkes @ 662 43	
	US		· ~~. ·			Delivery Contact: Must call b/4 del Cyndi Powikes @ 662 43	
ame ddress	:	D-PARTY I	FREIGHT	CHARGES	S TO:	CID#	
	<b>4</b> 3			÷.		Customer PO # 1-1510-9567       Customer PO # 1-1510-9567         Freight charge terms       Prepaid X         Collect       Third party	- ·
Special Ins	structionP.C	D. 0912547				Master bill of lading: with attached Underlying bills of lading	
				C	USTOMER OR	DER INFORMATION	<b>j</b> ·
CUST	OMER OR	DER NUMB	ER	# PKGS -	WEIGHT	ADDITIONAL SHIPPER INFO	4
50-10069	92	•			*******		4
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42.00			-			GRAND TOTAL	]
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The		t conforms to the	e packing roqu	irements of	•	DRIVER SIGNATURE 7 Vargue	
	<u> </u>	/			2/11/	Page 1 of 1	<u>ا</u> .

Remit	Bennett Motor Express, <sup>ro:</sup> Bennett International Lo		6	MC 129712 MC 385004	· · ·	LVA-19009
	P.O. Box 100004	- ,		Invoice Dat		bice Number:
	McDonough, GA 30253	3-9304		16-FEB-1		791275-00
			BENNETT			
Shipper	0103787 AMERICAN OF MARTII P O BOX 5071 MARTINSVILLE VA 241			13340 FM 196	OVE COTTAGE 0 ROAD WEST	
<u>र</u>			S	HOUSTON,TX	.,77065	
Bill To	0103787 AMERICAN OF MARTII P O BOX 5071 MARTINSVILLE VA 241					Page 1 of 1
B				Tel. #: (800) 86 Fax #: (800) 86		57-1866 57-7634
					· .	
B/L Num	ber	Miles:	Truck: 826615		Trailer:	Div: 26
•		Miles: 1164	826615	····, ···	<u> </u>	
Drive	er Name: ATS INC			Date Shipp	ed: 10-FEB-10	
Pieces		Description		Weight	Rate	Charges
28	FURNITURE FUEL SURCHARGE			1666	431.16 FLT 91.44 FLT	431.16 . 91.44
			· ·			
						,
						•
1						
			<u>,</u>		IS AMOUNT	522.60
Paym	nent within 15 days, per I.C.C. I	Regulations.			IS AMOUNT	Currency: USD
Past	due accounts will be assessed	• • • • • • • • • • • • • • • • • • •				••••••
	To ensu	re proper credit, plea	ase detach this portion	and return w	ith remittance.	
	BOL	No :				
		To: 0103787	MARTINSVILLE @			

P O BOX 5071 MARTINSVILLE VA 24115

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	Invoice Date:	16-FEB-10
Please send payments to:	Payment Due Date:	03-MAR-10
Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304	Total Amount Due: Amount Enclosed:	522.60

YOUR HIGHWAY TO THE WORLD INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT INVERSITY LOYALTY RESPONSIBILITY

Invoice Number:

7791275-00

ontents of pack possession of mutually agree arvice to be per relight Classific	ages unknow), the property us d, as to each of formed hereun ation in effect of	merked, consigna inder the contract carrier of all or all ider shall be sub on the date here	pagrees to carr ny of said prop lect to all the te st, if this a rail o	y to its usual pl erty over all and rms and condit r a railwater shi	ace of delivery at sa a any portion of said ons of the Uniform I pment,or (2) in the	signithe property described below in apparent good order, except as noted(contents and condition of refer the word carrier being understood throughout this contract as meaning any person or corporation ald destination, if on its route, cherwise to delively to another carrier on the route to said destination. It is note to destination, if on its route, cherwise to delively to another carrier on the route to said destination. It proves to destination as to each party at any time interested in all or any said property, that every , Domestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform applicable motor carrier classification or tariff if this is a motor carrier shipment. Including those on the back hereof, set forth in the classification or tariff which governs the pper excepted for himself and his assigns.
		SHIE	FROM			Date: 2/10/2010
lame Address	: 11 F	erican of Mar Redd Level P tinsville, VA	tinsville lant Road			Name
Shipment .			الدامي ويستعدد ويستعرب		•	Permanent Post Office Address of Shipper
Name Delivery add	tress : 140	TUMN GROV 5 W 24TH S	T	ge - Heig		Carrier name: Bennett Trailer number: 96181 Seal numbers: (NOSE)
	· US	iston, TX 77				Delivery Contact: call 48 hrs b/4 del / 281-832-0780
Name Address	e	Honsto	Store N 186	~ lotto It 0 Rood 77065	y. d West	CID#: 1001323 Customer PO# must be referenced on the freight bill for prompt payment Freight charge terms Prepaid X Collect Third party
	10-4-	<u>+33 fs</u>	r dire	et 14 MS	š	
Special ins	TUCIONS:	•				Master bill of lading: with attached Underlying bills of lading
	·······			C	USTOMER OF	RDER INFORMATION
CUST	OMER OR	DER NUMB	ER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SO-10067	32			19.00		
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				0.00	******	
GRAND T	OTAL			10.00	and the second sec	INFORMATION
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lf the the la "Carr The the l	aw requiresthal ler's or shipper above shipmer Iniform Freight	es between two the bill of lading 's weight". A conforms to the Classification	ports by a carri g shall state wh a packing requi	ether it is rements of	Pec	E-Where the rate is dependent on value, shippers are required to state specifically in g the agreed or declared value of the property. The agreed or declared value of the inty is hereby specifically stated by the shipper to be not exceeding the shipper t
	INLO	exp	onc		1917-1917-L	PICKUP DATE / Vorges

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Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC	(BIL)	MC 129712 MC 385004	LVA-19009	
	P.O. Box 100004		Invoice Date:	Invoice Number:	
	McDonough, GA 30253-9304	BENNETT	05-MAR-10	7793820-00	
Shipper	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	International Logistics, Lic au Di Su O O	0000000 THE RETREAT 4075 JACKIE RE SE RIO RANCHO,NM,87	124	
Bill To	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420		

B/L Numb	er.	Miles: 2120	Truck: 808369		Trailer:	
Drive	r Name: MOUNTAIN RIV	ER TRUCKING CO I	INC	Date Shipp	ed: 22-FEB-10	
Pieces		Description		Weight	Rate	Charges
	FURNITURE			9915	2,628.80 FL	T 2,628.80
	FUEL SURCHARGE				593.60 FL	
	S/O GRAND ISLAND NE				50.00 FL	
	S/O GRAND ISLAND NE				50.00 FL	
	S/O GRAND ISLAND NE				50.00 FL	_T 50.00
				PAY TH	IS AMOUNT	3,372.40
Paym	ent within 15 days, per I.C.C	Regulations.	1 1/2% per month or partial mon			Currency: USD

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

BOL No.: Bill To:

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CONTRACTIONS OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115

Invoice Number:	7793820-00
Invoice Date:	05-MAR-10
Payment Due Date:	20-MAR-10
Total Amount Due: Amount Enclosed:	3,372.40
	Invoice Date: Payment Due Date: Total Amount Due:

YOUR HIGHWAY TO THE WORLD

INTEGRITY RESPECT QUALITY SERVICE

TOTHE WORLD SAFETY CULTURE SPIRITUAL COMMITMENT DIVERSITY LOYALTY RESPONSIBILITY Div: 26

STRAIGI	HT BILL (	OF LADIN	G - SHC		I - ORIGINA	L - NOT NEGOTIABLEShipper's No: BOL-106142	
Received, subject contents of pack on possession of s mutually agree service to be pee- relight Classific	ct to the classific (ages unknow), I the property un ed, as to each of prormed hereun cation in effect of	calions and tariffs marked, consigne nder the contract carrier of all or ar der shall be subj on the date hereo	s in effect on ed, and destina )agrees to ca ny of said pro ject to all the of, if this a rail	the date of the iss ed as indicated be arry to its usual pla perty over all and terms and condito or a rallwater ship	sue of this Bill of Lad alow,which said carri ice of delivery at sai any portion of said r ons of the Uniform Do orment, or (2) in the ap	Aling, the property described below. In apparent good order, except as noted (contents and condition of ter(the word carrier being understood throughout this contract as meaning any person or corporation id destination, if on its route, otherwise to delively to another carrier on the route to said destination. It route to destination, as to each party at any time interested in all or any said property, that every omestic Stratght Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform pplicable motor carrier classification or tariff if this is a motor carrier shipment. roluding those on the back hereof, set forth in the classification or tariff which governs the per accepted for himself and his assigns.	Г-23
						Date: 2/22/2010 Name: American of Martinsville Address: 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper	
Shipment Name Delivery ad	: BUC	CKS MOVIN S ELM ST				Carrier name: Bennett Trailer number: 23 (2ND STOP) Seal numbers: MOUNTAIN RIVER	
do GRAND ISL CARE CTR Grand Island, NE 68801 US BILL THIRD-PARTY FREIGHT CHARGES TO: Name						Delivery Contact: CBD TAMMY 308-382-6758	
Address .	······::			. <sup>\</sup>		Customer PO# must be referenced on the freight bill for prompt payment         Freight charge terms         Prepaid       X         Collect       Third party	
Special instructions:						Master bill of lading: with attached Underlying bills of lading	
				C		ADDITIONAL SHIPPER INFO	
CUS	OMER OR	DER NUMB	ER	# PKGS	WEIGHT	ADDITIONAL STILL FLICKING	
SO-10087			<u> </u>		*****	·	
2.28 A.24				0.00			:•
				0.00			
	<i></i>			0.00		(b <sup>*</sup>	
GRAND T	OTAL			26.00		INFORMATION	
			<u> </u>		CARRIER		
HANDLI QTY.	PER CAR	WEIGHT	1			COMMODITY DESCRIPTION HAIR TAG: F27A CARE CENTER RES RMS	
26.00	1.00	1,144.00		008075-	9350-000 C	HAIR TAG. 127A GANE GENTER (ALG VIII)	
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26.00		0.00				GRAND TOTAL	
lf th the "ca The	l le shipment mo law requirestha rrier's or shippe	ves between two it the bill of ladin r's weight". nt conforms to th	ports by a ca g shall state	Whether it is		E - Where the rate is dependent on value, shippers are required to state specifically in g the agreed or declared value of the property. The agreed or declared value of the inty is hereby specifically stated by the shipper to be not exceeding.	-N
					MANIFE	EST ATTACHED DRIVER SIGNATURE PICKUP DATE 24 SAP 2-22-10	

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STRA	GHT BILI	OF LAD	ING - SI	ORT FORM - ORIGINA	AL - NOT NEGOTIABLEShipper's No: BOL-106144
contents of in possession is mutually a service to be Freight Class Shipper here	backages unkno in of the property greed, as to ear performed here slification in effe- to certifies that	w),marked,consig y under the contr ch carrier of all or cunder shall be s ct on the date he he is familiar of	gned, and des act) agrees to r any of said p ubject to all ti reof, if this a r all the terms	tined as indicated below, which said can carry to its usual place of delivery at sa property over all and any portion of said the terms and conditions of the Uniform I all or a railwater shipment,or (2) in the a and conditions of the said bill of ladina.	ading, the property described below in apparent good order, except as noted(contents and condition of rier(the word carrier being understood throughout this contract as meaning any person or corporation aid destination, if on its route, otherwise to delively to another carrier on the route to said destination. It route to destination, as to each party at any time interested in all or any said property, that every Domestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform applicable motor cerrier classification or tariff if this is a motor carrier shipment. Including those on the back hereof, set forth in the classification or tariff which governs the opper accepted for himself and his assigns.
					2793820
		nerican of M Redd Level artinsville, V/	Plant Roa		Date: 2/22/2010 Name: American of Martinsville Address: 128 East Church St Martinsville, VA 24115 US
Shipmen					Permanent Post Office Address of Shipper
	nddress : 40 /C	OOD SAM G 75 TIMBERI O L BURGH	LINE ST	AND VILLA(	Carrier name: Bennett Trailer number: 23 (3RD STOP) Seal numbers: MOUNTAIN RIVER
	US	and Island, I			Delivery Contact: CBD TONY HILLBURN 402-460-7178
Name Address	:	RD-PARTY	FREIGH	T CHARGES TO:	CID#: 1001428 Customer PO# must be referenced on Customer PO #: 80637 the freight bill for prompt payment Freight charge terms Prepaid X Collect Third party
Special i	nstructions:				Master bill of lading: with attached Underlying bills of lading
					DER INFORMATION
SO-1008		RDER NUME	SEK .	# PKGS WEIGHT 82.00 ********	ADDITIONAL SHIPPER INFO
		· · · · ·		0.00	
		· · ·		0.00	
				0.00	
GRAND	TOTAL			82.00	
HANDL	NG UNIT		1		NFORMATION
QTY.	PER CAR	WEIGHT	FRT.CL/	ls:	COMMODITY DESCRIPTION
26.00	1.00	1,040.00		Z05251-7290-000 HE	ADBOARD/FOOTBOARD
28.00		2,268.00			
28.00	1.00	<u>3,304.00</u> 0.00		Z05251-4100-000 CH	IEST
		0.00			
		0.00	_		
		0.00 0.00			
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82.00		6,612.00		1.	GRAND TOTAL
ine "cai The	law requiresthat rier's or shipper	t conforms to the	shall state w	helher it is writing the property	Where the rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property. The agreed or declared value of the is hereby specifically stated by the shipper to be not exceeding.
				MANIFES	TATTACHED DRIVER SIGNATURE PICKUP DATE Hill Barght 2-22-10

ntents of pack possession of mutually agre rvice to be pe eloht Classific	red, as to each c rformed hereund ation in effect o	der the contract) arrier of all or an der shall be subje n the date hereof	agrees to ca y of said pro ect to all the f,if this a rail	rry to its usual pla perty over all and terms and condito or a railwater ship	ace of delivery at sal any portion of said ons of the Uniform D oment,or (2) in the a	ding the property described below in apparent good order, except as noted(contents and condition of rier(the word carrier being understood throughout this contract as meaning any person or corporation and destination, if on its route, otherwise to delively to another carrier on the route to said destination. It route to destination, as to each pary at any time interested in all or any said property, that every comestic Straight Bill of Lading including those conditions on back hereof, set forth (1) in Uniform applicable motor carrier classification or tariff if this is a motor carrier shipment. Including those on the back hereof, set forth in the classification or tariff which governs the pper accepted for himself and his assigns.
ddress	: 11 R Mart US	SHIP rican of Mari edd Level Pl insville, VA 2	tinsville lant Road			Date: 2/22/2010 Name American of Martinsville Address 128 East Church St Martinsville, VA 24115 US Permanent Post Office Address of Shipper
hipment lame Delivery ad	: TIFF dress : 3119	SHI FANY SQUA 9 W FALDLE nd Island, NE	YAVE			Carrier name: Bennett Trailer number: 23 (BACK) Seal numbers: 055066 -MOUNTAIN RIVER-
lame Address	US BILL THIRI			CHARGES	S TO:	Delivery Contact: CALL 48 HRS B/4 DEL. TAMI SMITH 308 CID#: 1000765 Customer PO# must be referenced on the freight bill for prompt payment
			.بر			Customer PO #:         7470           Freight charge terms
Special In	structions:			·		Master bill of lading: with attached Underlying bills of lading
					4	ADDITIONAL SHIPPER INFO
		DER NUMBI	ER	# PKGS	WEIGHT	
SO-10084	132			0.00	114.00	
				0.00		
				0.00		
					114.00	
GRAND 1				<u></u>		RINFORMATION
	NG UNIT PER CAR	WEIGHT	FRT.CL/	AS		COMMODITY DESCRIPTION
2.00	1.00	114.00	250	001214-	9250-000 C	CHAIR TAG: 300 CORRIDORS
		0.00				
		0.00				
		0.00 0.00				
	·	0.00				
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		0.00	1			GRAND TOTAL
lhe "ca Th	ne shipment mov law requirestha irrier's or shippe	nt conforms to th	ports by a c g shall state	Whether it is		E - Where the rate is dependent on value, shippers are required to state specifically in ng the agreed or declared value of the property. The agreed or declared value of the erty is hereby specifically stated by the shipper to be not exceeding.
				2	MANIFI	EST ATTACHED DRIVER SIGNATURE PICKUP, DATE

BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address: CID#: 1001455 Customer PO #: AOM-RT-NN Customer PO #: AOM-RT-NN Freight charge terms	n or corporation in destination.tt (that every in Uniform s the T-23	arrier(the word carrier being understood throughout this contract as meaning any person or corporation said destination, if on its route, otherwise to delively to another carrier on the route to said destination, if or ute to destination, as to each party at any time interested in all or any said property, that every Domestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform applicable motor carrier classification or tariff if this is a motor carrier shipment, including those on the back hereof, set forth in the classification or tariff which governs the tipper accepted for himself and his assigns.	sue of this Bill of L elow, which said ca	n the date of the is ned as indicated b	iffs In effect on	Scations and tari	ing to the sleep	Received.sub
Name       American of Martinsville         Address       11 Redd Level Plant Road         Martinsville, VA 24112       Martinsville, VA 24115         US       Permanent Red Office Address of Shipper         Shipment       SHIP TO         Name       Carrier name         Name       SHIP TO         Name       Carrier name         Seel numbers       SHIP TO         Special Instructions:       Customer PO# AOM-RT-NN         C			any portion of sai ons of the Uniform oment,or (2) in the said bill of lading	operty over all and a terms and condition Il or a railwater ship nd conditions of the	ned, and destin cl)agrees to ca any of said pro bject to all the eof, if this a rail Il the terms and	),marked,consign under the contract of carrier of all or a under shall be sult on the date here be is familiar of all	ackages unknow of the property greed, as to each performed hereu ification in effect by certifies that t	contents of p in possession is mutually ag service to be Freight Class Shipper here
Name       American of Martinsville         Address       11 Red Level Plant Road         Martinsville, VA 24112       Martinsville, VA 24115         US       Permanent Red Office Address of Shipper         Shipment       SHIP TO         Name       SHIP TO         Name       Carrier name         Shipment       SHIP TO         Name       Carrier name         Shipment       SHIP TO         Name       Carrier name         Shipment       Statumber         Shipment       Statumber         Carrier name       Carrier name         Shipment       Statumber         Shipment       Statumber         Name       Carrier name         Shipper       Carrier name         Shipper       Carrier name         Shipper       Statumber         Shipper       Carrier name         Statumber       Statumber         Name       Carrier name         Statumber       Statumber         Special instructions:       Customer PO# must be ref         Customer PO# :AOM-RT-Niv       Carrier reight bill for lading         Customer Rorder NUMBER       # PKGS         Special instructions:		Date: 2/22/2010			PEROM	SHI		
Shipment       Ship TO         Name       THE RETREAT - ALZHEIMER'S CAF         Delivery address: 4075 JACKIE RD SE       File Rancho, NM 87124         US       Seal numbers         BILL THIRD-PARTY FREIGHT CHARGES TO:         Name       Customer PO#: AOM-RT-Niv         Address       Customer PO #: AOM-RT-Niv         Freight charge terms       Customer PO#: AOM-RT-Niv         Freight charge terms       Prepaid         Y       Naster bill of lading:         Customer Rober NUMBER       # PKGS         VEE       0.00         See ATTACHED SUPPLEMENT       0.00         CARRIER INFORMATION       CARRIER INFORMATION         CARRIER INFORMATION       CARRIER INFORMATION         CARRIER INFORMATION       0.00         See ATTACHED SUPPLEMENT       0.00         QTV.       PER CAR       WEIGHT         QTV.       PER CAR       WEIGHT         QTV.       PER CAR       WEIGHT         Q.00       See ATTACHED SUPPLEMENT       0.00	r 1 5C	Name: American of Martinsville Address 128 East Church St Martinsville, VA 24115 US	Name: American of Martinsville Address: 11 Redd Level Plant Road Martinsville, VA 24112					
Name       THE RETREAT - ALZHEIMER'S CAR         Delivery address       4075 JACKIE RD SE         Rio Rancho, NM 87124       Delivery Contact: MOUNTAIN RIVER         BILL THIRD-PARTY FREIGHT CHARGES TO:       Castomer PO# must be ref         Name       Customer PO #: AOM-RT-NIv         Address       Customer PO #: AOM-RT-NIv         Freight charge terms       Prepaid         Special Instructions:       Master bill of lading: with attached         Underlying bills of lading       Underlying bills of lading         CUSTOMER ORDER NUMBER       # PKGS         WEIGHT       ADDITIONAL SHIPPER INFO         0.00       0.00         GRAND TOTAL:       0.00         0.00       CARRIER INFORMATION         CARRIER INFORMATION       CARRIER INFORMATION         CARRIER INFORMATION       0.00         GRAND TOTAL:       0.00         0.00       CARRIER INFORMATION         COMMODITY DESCRIPTION       0.00         Image: Complement       0.00         Image: Complement       Image: Complement         0.00       Image: Complement         0.00       Image: Complement         0.00       Image: Complement         Image: Complement       Image: Complement	r 1 5C							Shipment
BILL THIRD-PARTY FREIGHT CHARGES TO: Name	1	Trailer number: 23 (NOSE)	Name: THE RETREAT - ALZHEIMER'S CAF Delivery address : 4075 JACKIE RD SE Rio Rancho, NM 87124					
Name       CID#       CUstomer PO# must be ref         Address       Customer PO #: AOM-RT-Niv       Customer PO# must be ref         Special instructions:       Freight charge terms       Prepaid       X       Collect       Third pa         Special instructions:       Image: Customer PO #: AOM-RT-Niv       Master bill of lading: with attached       Underlying bills of lading         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       AdDITIONAL SHIPPER INFO         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       AdDITIONAL SHIPPER INFO         SEE ATTACHED SUPPLEMENT       0.00       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv         GRAND TOTAL       0.00       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv         Grand total       Image: Customer PO #: AOM-RT-Niv         Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv         Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv       Image: Customer PO #: AOM-RT-Niv         Imanutling UNIT       Image: Customer	1.		70.					
Freight charge terms Prepaid X Collect Third pa         Special instructions:       Image: Master bill of lading: with attached Underlying bills of lading:         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO         O.00         Y       N         SEE ATTACHED SUPPLEMENT       Q.00       Y       N       N         GRAND TOTAL       COMMODITY DESCRIPTION         Mater bill of lading: with attached Underlying bills of lading         CUSTOMER ORDER INFORMATION         SEE ATTACHED SUPPLEMENT       Y       N         O.00       Y       N         GRAND TOTAL       COMMODITY DESCRIPTION         O.00       COMMODITY DESCRIPTION         HANDLING UNIT       COMMODITY DESCRIPTION         QITY.       PER CAR       WEIGHT       SEE ATTACHED SUPPLEMENT         0.00       Image: Colspan="2">SEE ATTACHED SUPPLEMENT         0.00       Image: Colspan="2">SEE ATTACHED SUPPLEMENT		Customer PO# must be referenced on the trainet bill for promot payment	10:	I CHARGES	FREIGHT	D-PARTY I		
Special instructions:       Collect       Third particle         Special instructions:       Image: Master bill of lading: with attached Underlying bills of lading         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO         SEE ATTACHED SUPPLEMENT       0.00       Y       N         GRAND TOTAL       0.00       0.00       CARRIER INFORMATION         HANDLING UNIT       QTY.       PER CAR       WEIGHT       FRT.CLAS         Out       SEE ATTACHED SUPPLEMENT       SEE ATTACHED SUPPLEMENT       COMMODITY DESCRIPTION								
CUSTOMER ORDER NUMBER     # PKGS     WEIGHT     ADDITIONAL SHIPPER INFO       CUSTOMER ORDER NUMBER     # PKGS     WEIGHT     ADDITIONAL SHIPPER INFO       SEE ATTACHED SUPPLEMENT     0.00     Y     N       GRAND TOTAL     0.00     0.00     CARRIER INFORMATION       HANDLING UNIT     QTY.     PER CAR     WEIGHT     FRT.CLAS       0.00     SEE ATTACHED SUPPLEMENT     0.00     COMMODITY DESCRIPTION	arty	Prepaid X Collect Third party			•			
CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO         SEE ATTACHED SUPPLEMENT $0.00$ Y       N         SEE ATTACHED SUPPLEMENT $0.00$ Y       N         GRAND TOTAL $V$ $V$ N         GRAND TOTAL $0.00$ $0.00$ $V$ $V$ HANDLING UNIT         QTY.       PER CAR       FRT.CLAS       SEE ATTACHED SUPPLEMENT         OUND         QTY.       PER CAR       FRT.CLAS       SEE ATTACHED SUPPLEMENT         Image: See ATTACHED SUPPLEMENT       ADDITIONAL SHIPPER INFO         Image: See ATTACHED SUPPLEMENT	······································	Underlying bills of lading					nstructions:	Special in
Image: Normal constraint of the second se								
SEE ATTACHED SUPPLEMENT         V         N           0.00	· · ·	ADDITIONAL SHIPPER INFO	WEIGHT		ER	DER NUMB	TOMER OR	CUS
SEE ATTACHED SOFT ELMENT     0.00       0.00     0.00       GRAND TOTAL     0.00       GRAND TOTAL     0.00       GRAND TOTAL     0.00       CARRIER INFORMATION       HANDLING UNIT       QTY.     PER CAR       WEIGHT     FRT.CLAS       COMMODITY DESCRIPTION       0.00       SEE ATTACHED SUPPLEMENT       0.00		Y N		0.00				CEE AT
GRAND TOTAL         0.00         0.00           CARRIER INFORMATION           HANDLING UNIT QTY.         PER CAR         WEIGHT         FRT.CLAS         COMMODITY DESCRIPTION           0.00         0.00         SEE ATTACHED SUPPLEMENT         SEE ATTACHED SUPPLEMENT				0.00		F F EGWIEINI	AGHED GO	JEL AT
CARRIER INFORMATION         HANDLING UNIT       CORRIER INFORMATION         QTY.       PER CAR       WEIGHT       FRT.CLAS       COMMODITY DESCRIPTION         0.00       0.00       SEE ATTACHED SUPPLEMENT       0.00         0.00       0.00       0.00       0.00				0.00				
HANDLING UNIT       WEIGHT       FRT.CLAS       COMMODITY DESCRIPTION         QTY.       PER CAR       0.00       SEE ATTACHED SUPPLEMENT         0.00       0.00       0.00       SEE ATTACHED SUPPLEMENT			0.00	0.00			TOTAL	GRAND
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SEE ATTACHED SUPPLEMENT           0.00				\S:	FRT.CLAS	WEIGHT		
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					Statement of the local division of the local			
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25.00 0.00 GRAND TOTAL		GRAND TOTAL						25.00
If the shipment moves between two ports by a carrier by water, the law requiresthat 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.	2	the agreed or declared value of the property. The agreed or declared value of the	writina	hether it is	shall state wh	the bill of lading 's weight". It conforms to the	law requiresthat rrier's or shipper above shipmen	the "ca ? The
	·/ I							
MANIFEST ATTACHED DRIVER SIGNATORE PIEKUP DATE Rasport 2-22		ST ATTACHED / DRIVER SCONDORE	MANIFE					

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Remit To:	Bennett Motor Express, LLC Bennett International Logistics, LLC P.O. Box 100004	(BIL)	MC 129712 MC 385004	LVA-19009
	McDonough, GA 30253-9304	(フ	Invoice Date:	Invoice Number:
		BENNETT	14-APR-10	7798017-00
Shipper	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115	International Logistics, L{C au is co U	0000000 ALEX MOVING & STC 2610 S BIRCH ST SANTA ANA,CA,9270	
Bill To	0103787 AMERICAN OF MARTINSVILLE @ P O BOX 5071 MARTINSVILLE VA 24115		Tel. # : (800) 866-5500 Fax # : (800) 866-4420	Page 1 of 1 (770) 957-1866 (770) 957-7634
<u></u>				

						Div: 26
B/L Num	ber:	Miles: 2593	Truck: 808369		Trailer:	
Drive	er Name: MOUNTAIN RIV	ER TRUCKING CO II	NC	Date Shipp	oed: 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
Dev		Demulations		PAY TH	IS AMOUNT	3,913.57
Paym Past c	ent within 15 days, per I.C.C. due accounts will be assesse	Regulations. d a service charge of 1	I 1/2% per month or partial month	h. ·		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: Invoice Date:	7798017-00 14-APR-10	
Please send payments to:	Payment Due Date:	29-APR-10	
Bennett International Logistics, LLC P.O. Box 100004 McDonough, GA 30253-9304	Total Amount Due: Amount Enclosed:	3,913.57	

YOUR HIGHWAY TO THE WORLD. INTEGRITY RESPECT QUALITY SERVICE SAFETY CULTURE SPIRITUAL COMMITMENT ENVEDRITY LOYALTY RESPONSIBILITY

aived, subject to ants of package ossession of the utually agreed, ice to be perfor					•					•				$-\sigma$	1980
lants of package ossession of the nutually agreed, vice to be perfor		JF LADIN	G - SH	IOF	RT FORM	I - ORIG	INAL	- NOT N	EGO	TIABLE	Shippe	r's No:	BO	L-106	246
eight Classification ipper hereby cert insportation of thi	es unknow),r property un as to each c med hereun on in effect o	ations and tariff narked, consigne der the contract arrier of all or and der shall be sub n the date hered is familiar of all and the said term	ed, and desi l)agrees to ny of said p ject to all th of, if this a ra	ined carry rope ter all or	as indicated b to its usual pl rty over all and ms and condli a railwater shi	ace of delivery ace of delivery any portion of ons of the Unifo pment,or (2) in a said bill of lar	d camer( at said d said rou orm Dome the appli	estination, if on te to destination estic Straight B icable motor ca	its rout n,as to ill of La rrier cla	a,otherwise to each party at ding,including sslification or chereof set fo	any time into any time into those cond tariff if this is orth in the cli	another can erested in al itions on bas	ier on the l or any sa ck hereof,s	route to said id property,th set forth (1) ir pent.	destination.lt at every Uniform
		SHIP	FROM					Date: 3/12	/2010						
ame ddress	11 R	rican of Mar	tinsville lant Roa					Name Address		: 128 Ea Martins US	st Church wille, VA	a St 24115			
hipment	:					• .				Permanen	t Post Office	Address of	Shipper		
ame elivery addre	ss : 2610 C/O Sani	ALEX MOV S BIRCH S 434 SAN JU ta Ana, CA S	ST JAN CPS 92707	STR	NO		·	Carrier na Trailer nu Seal num Delivery C	mber bers	: 0 7	1 (NOSE	aus: R	<u>ښير</u> -4765		
BIL ame ddress	:	D-PARTY F	REIGH	ΤC	HARGES	з то:		CID#	<u> </u>	999-298	42			nust be refe prompt pay	
								Freight o Pr	harg: barg		Co	llect		Third par	ty
Special Instru	ctions:										bill of lad		attached	3	
					c	USTOMER	ORDE	RINFORM	ATIO	N					
CUSTON	AER OR	DER NUMBI	ER	ŧ	# PKGS	WEIGHT	г			ADD	ITIONAL	SHIPPE	r info		
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	Al			7		*******					ف				
GRAND TOT	AL .				1 10.00		ER INF	ORMATIO	N					· ·	
HANDLING QTY. PE	UNIT R CAR	WEIGHT	FRT.CL	AS				cc	MMC		SCRIPTIC	DN			•
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2.00	1.00	138.00	175		001500-9	200-F00	Lour	nge Chair		ERITUS					_
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8.00	1.00	416.00			001262-9	250-1-00	Lour	nge Chair	EW	ERIIUS	AI SAN	JUAN	JAF 13		
116.00		0.00 4,212.00	<u></u>	_					G	RAND TO	TAL				
If the shi the law r	pment move equiresthat or shipper's	s between two p the bill of lading	oorts by a c shall state	arrier whet	by water, her it is	w	rilina the	here the rate is agreed or decl hereby specifi	ared va	lue of the pro	iperty. The a	greea or ae	ciareo vail	ecifically in ue of the	
The abo the Unifo	ve shipment orm FreightC	conforms to the assification	packing re	quire	ments of						X.	end	Be	nne	Y
											DRIV				

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STRAIGHT BILL		NG - SH		V - ORIGIN	AL - NOT NEGOTIABLEShipper's No: BOL-106248
Received, subject to the class contents of packages unkno- n possession of the property s mutually agreed, as to ear ervice to be performed herr relight Classification in effe- blocor berow certifics that	silications and tar w),marked,consig y under the contra ch carrier of all or eunder shall be su ct on the date her the is familiar of a	riffs in effect of med, and dest act)agrees to any of said p ubject to all th reof, if this a re all the terms a	on the date of the is tined as indicated b carry to its usual pl property over all and ne terms and conditi all or a raliwater shi and canditions of the	ssue of this Bill of Lipelow, which said ca lace of delivery at s d any portion of said ions of the Uniform ipment, or (2) in the e said bill of lading	ading the property described below in apparent good order, except as noted (contents and condition of arter (the word carrier being understood throughout this contract as meaning any person or corporation said destination, if on its route, otherwise to delively to another carrier on the route to said destination. It id route to destination, as to each party at any time interested in all or any said property, that every Domestic Straight Bill of Lading, including those conditions on back hereof, set forth (1) in Uniform applicable motor carrier classification or tariff if this is a motor carrier shipment. , including those on the back hereof, set forth in the classification or tariff which governs the lipper accepted for himself and his assigns.
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Name: Ar Address:11 M US	merican of Ma 1 Redd Level artinsville, VA	Plant Roa			Date: 3/12/2010 Name: American of Martinsville Address: 128 East Church St Martinsville, VA 24115 US
Shipment:					Permanent Post Office Address of Shipper
	JL/BMS LOGI 25 GILLESP 0 432 CARN	IE WAY #		· 、	Carrier name: Bennett Trailer number: 01 (MOUNTAIN RIVER) Seal numbers: 055007 (BACK)
<u></u> U:					Delivery Contact: CBD DEBRA 619-873-1012
BILL THI Name Address	RD-PARTY	FREIGH	T CHARGES	10:	CID#: 1001492 Customer PO# must be referenced on the freight bill for prompt payment
•					Freight charge terms Prepaid X Collect Third party
Special instructions:					Master bill of lading: with attached Underlying bills of lading
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HANDLING UNIT QTY. PER CAR	WEIGHT	FRT.CLA	ts:		
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Page 1 of 2

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						Bill of lading	BOL-106248	
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