

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: American of Martinsville, Inc.		Case Number: 10-11638	
NOTE: <i>This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Exel Transportation Services, Inc.		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Name and address where notices should be sent: Richard V. Merrill 17330 Preston Rd, Suite 200C Dallas, TX 75252-6035 Telephone number: (214) 445-5284			
Name and address where payment should be sent (if different from above): Same		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number: (214) 445-5284			
1. Amount of Claim as of Date Case Filed: \$ <u>14,224.10</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)().	
2. Basis for Claim: <u>Services performed</u> (See instruction #2 on reverse side.)			
3. Last four digits of any number by which creditor identifies debtor: <u>7074</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)			
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Date: 12/07/2010		FOR COURT USE ONLY	
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Richard V. Merrill, Secretary <i>Richard V Merrill</i>		RECEIVED DEC 23 2010 BMC GROUP	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BMC



Exel Transportation Services, Inc. Performance Report

Open Balance [10/05/1995 - 12/07/2010]

Customer: AMERICAN OF MARTINSVILLE (917074)

Act Date	Inv Nbr	Inv Amt	Recvd Amt	Open Amt	Cust Ref Nbr
07/24/2009	2260031091	2,350.00	.00	2,350.00	MCCAMLY PLAZA HOTEL
07/24/2009	2260031092	2,350.00	.00	2,350.00	
11/20/2009	2260031815	2,095.00	.00	2,095.00	
03/26/2010	2260032375	3,770.10	.00	3,770.10	
04/09/2010	2260032448	3,659.00	.00	3,659.00	

Total Items: Total Amount:



SCAC: EXLF
 MC#: 223021
 Invoice Type:

INVOICE NUMBER: 2260031091

INVOICE DATE: 2009-07-24

REMIT TO EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711		PAYMENT PPD / COL: PPD Payment Amount Due: \$2,350.00 USD Payment Terms: Net 21 days from invoice date	
BILL TO 0 AMERICAN OF MARTINSVILLE 128 E CHURCH STREET MARTINSVILLE VA 24114			

SHIPPER AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	CONSIGNEE MCCAMLY PLAZA HOTEL 50 CAPITAL AVE. S.W. BATTLE CREEK MI 49017	Ship Date 16-JUL-09	Delivery Date 21-JUL-09	Total Mileage:	Hazardous
Transport Mode: DRAY		Services:			

INVOICE LINE ITEMS				
Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM			2,350.00
Total Amount Due				\$2,350.00 USD

Reference Numbers:			
226	PROFIT CENTER	2260031091	ETS REFERENCE
2260031091 - 07/24/2009	INVOICE PRINT DATE	581	SALESPERSON #
6151577	PRO	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	HJBT	SCAC
JBHU236031	EQUIPMENT #	MCCAMLY PLAZA HOTEL	CR
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT

STOP DETAIL			EQUIPMENT NUMBERS	
Seq #	Activity	Location	Initial / Number	Type
1	P	19808 NORMANDIE AVE		53FT CO
2	D	50 CAPITAL AVE. S.W.		

Invoice Comments			
NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	110	20000.0
Total Pieces and Weights		110	20000

INVOICE INSTRUCTIONS:



SCAC: EXLF
 MC#: 223021
 Invoice Type:

INVOICE NUMBER: 2260031092

INVOICE DATE: 2009-07-24

REMIT TO EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711		PAYMENT PPD / COL: PPD Payment Amount Due: \$2,350.00 USD Payment Terms: Net 21 days from invoice date	
BILL TO 0 AMERICAN OF MARTINSVILLE 128 E CHURCH STREET MARTINSVILLE VA 24114			

SHIPPER AOM WAREHOUSE NO. 10 19808 NORMANDIE AVE TORRANCE CA 90502	CONSIGNEE MCCAMLY PLAZA HOTEL 50 CAPITAL AVE. S.W. BATTLE CREEK MI 49017	Ship Date 16-JUL-09	Delivery Date 21-JUL-09	Total Mileage:	Hazardous
Transport Mode: DRAY		Services:			

INVOICE LINE ITEMS				
Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM			2,350.00
Total Amount Due:				\$2,350.00 USD

Reference Numbers:			
226	PROFIT CENTER	2260031092	ETS REFERENCE
2260031092 - 07/24/2009	INVOICE PRINT DATE	581	SALESPERSON #
6151598	PRO	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
FALSE	LATE FLAG	HJBT	SCAC
JBHU246983	EQUIPMENT #	NONE	COMMODITIES
NULL	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT

STOP DETAIL			EQUIPMENT NUMBERS	
Days	Activity	Location	Initial / Number	Type
1	P	19808 NORMANDIE AVE		53FT CO
2	D	50 CAPITAL AVE. S.W.		

Invoice Comments)			
NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	84	20000.0
Total Invoice Weight:		84	20000.0

INVOICE INSTRUCTIONS:



SCAC: EXLF
 MC#: 223021
 Invoice Type:

INVOICE NUMBER: 2260031815

INVOICE DATE: 2009-11-20

REMIT TO EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711	PAYMENT PPD / COL: PPD Payment Amount Due: \$2,095.00 USD Payment Terms: Net 21 days from invoice date
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BILL TO 0 AMERICAN OF MARTINSVILLE 128 E CHURCH STREET MARTINSVILLE VA 24114
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SHIPPER AMERICAN OF MARTINSVILLE 11 REDD LEVEL PLANT MARTINSVILLE VA 24112	CONSIGNEE SINGLE SOURCE 2457 VERNA CT. SAN LEANDRO CA 94577	Ship Date 12-NOV-09	Delivery Date 16-NOV-09	Total Mileage:	Hazardous
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Transport Mode: OTHER	Services:
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INVOICE LINE ITEMS				
Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM	\$2095.00 FR		2,095.00
Total Amount Due				\$2,095.00 USD

Reference Numbers:			
226	PROFIT CENTER	2260031815	ETS REFERENCE
2260031815 - 11/20/2009	INVOICE PRINT DATE	23739	PRO
581	SALESPERSON #	917074	BILL TO
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
HUSR	SCAC	NULL	COMMODITIES
OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT	TRUE	LATE FLAG

STOP DETAIL			EQUIPMENT NUMBERS	
Seq #	Activity	Location	Initial / Number	Type
1	P	11 REDD LEVEL PLANT		GENERIC
2	D	2457 VERNA CT.		

ITEMS SHIPPED			
Invoice Comments:	COMMODITY	PIECES	WEIGHT
???	FURNITURE	96	2784.0
Total Pieces and Weight		96	2784

INVOICE INSTRUCTIONS:



SCAC: EXLF
 MC#: 223021
 Invoice Type:

INVOICE NUMBER: 2260032375

INVOICE DATE: 2010-03-26

REMIT TO EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711		PAYMENT PPD / COL: PPD Payment Amount Due: \$3,770.10 USD Payment Terms: Net 21 days from invoice date	
BILL TO 0 AMERICAN OF MARTINSVILLE 128 E CHURCH STREET MARTINSVILLE VA 24114			

SHIPPER #8 MARTINSVILLE 11 REDD LEVEL PLANT RD MARTINSVILLE VA 24112	CONSIGNEE COURTYARD FOUNTAINS 1545 SE 223RD GRESHAM OR 97030	Ship Date 15-MAR-10	Delivery Date 19-MAR-10	Total Mileage:	Hazardous
Transport Mode: OTHER		Services:			

INVOICE LINE ITEMS				
Charge Type	Accessorial Description	Charge	QTY	Amount
FUEL SURCHARGE	ACCESSORIAL_FUEL	\$575.10 FR		575.10
TOTAL LINE HAUL	ITEM	\$3195.00 FR		3,195.00
Total Amount Due:				\$3,770.10 USD

Reference Numbers:			
226	PROFIT CENTER	2260032375	ETS REFERENCE
2260032375	PRO	2260032375 - 03/26/2010	INVOICE PRINT DATE
559874	SCAC	581	SALESPERSON #
917074	BILL TO	AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER
CORONA_CA_KIZU	AGENT	FALSE	LATE FLAG
NONE	COMMODITIES	OPERATED BY: FJ LOGISTICS (/	MINORITY STATEMENT

STOP DETAIL			EQUIPMENT NUMBERS	
Seq #	Activity	Location	Initial / Number	Type
1	P	11 REDD LEVEL PLANT RD		53FT DR
2	D	1545 SE 223RD		

Invoice Comments)				
NMFC CLASS	COMMODITY	PIECES	WEIGHT	
???	FURNITURE	1	6000.0	
Total Pieces and Weight:			1	6000

INVOICE INSTRUCTIONS:



SCAC: EXLF
 MC#: 223021
 Invoice Type:

INVOICE NUMBER: 2260032448

INVOICE DATE: 2010-04-09

REMIT TO EXEL TRANSPORTATION SERVICES, INC P.O. Box 844711 Dallas, TX 75284-4711		PAYMENT PPD / COL: PPD Payment Amount Due: \$3,659.00 USD Payment Terms: Net 21 days from invoice date	
BILL TO 0 AMERICAN OF MARTINSVILLE 128 E CHURCH STREET MARTINSVILLE VA 24114			

SHIPPER AMERICAN OF MARTINSVILLE 11 REDD LEVEL PLANT MARTINSVILLE VA 24112	CONSIGNEE AJL/HIDDEN VALLEY 2208 HARMONY GROVE RD C/O 431 CARLSBAD ESCONDIDO CA 92029	Ship Date 02-APR-10	Delivery Date 05-APR-10	Total Mileage:	Hazardous
Transport Mode: OTHER		Services:			

INVOICE LINE ITEMS				
Charge Type	Accessorial Description	Charge	QTY	Amount
TOTAL LINE HAUL	ITEM	\$3659.00 FR		3,659.00
Total Amount Due:				\$3,659.00 USD

Reference Numbers:			
226	PROFIT CENTER	2260032448	ETS REFERENCE
2260032448 - 04/09/2010	INVOICE PRINT DATE	3653	PRO
459120	SCAC	581	SALESPERSON #
917074	BILL TO	999-30531	PO NUMBER
AMERICANOFMARTINSVILLE_07	CUSTOMER ACCT NUMBER	CORONA_CA_KIZU	AGENT
EMERITU 999-29849	PO NUMBER	EMERITUS 999-29845	PO NUMBER
FALSE	LATE FLAG	NONE	COMMODITIES
OPERATED BY: FJ LOGISTICS (/ MINORITY STATEMENT			

STOP DETAIL			EQUIPMENT NUMBERS	
Seq #	Activity	Location	Initial / Number	Type
1	P	11 REDD LEVEL PLANT		53FT DR
Invoice Comments:				
3	P	2025 GILLESPIE WAY # B		
		21739 N. 151ST AVE.		
4	D	2208 HARMONY GROVE RD		

ITEMS SHIPPED			
NMFC CLASS	COMMODITY	PIECES	WEIGHT
???	FURNITURE	109	4260.0
Total Pieces and Weight:		109	4260

INVOICE INSTRUCTIONS: