UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA		OOF OF CLA	Your Claim is Scheduled As Follows: Schedule/Claim ID: s15591
Name of Debtor: Cliffs Club & Hospitality Service Company, LLC	12-012		AMOUNT/CLASSIFICATION: \$2,760.11 UNSECURED
NOTE: See reverse and attached for List of Debtors/Case Numbers/important de 503(b)(9), this form should not be used to make a claim for Administrative Expencase. A "request" for payment of an administrative expense may be filed pursual	ses arising at nt to 11 U.S.(ter the commencement of t C. § 503(a).	
Name of Creditor (the person or other entity to whom the debtor owes mone	y or property	:	scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have
Name and address where notices should be sent: 29347866010467	· 12	ECEIVED	no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.
Fila USA., Inc. Po Box 3000	AF	PR 23 2012	If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed except as provided in the accompanying bar date notice.
Sparks, MD 21152-3000	BN	MC GROUP	If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
Creditor Telephone Number (10) 773-3202 email: Credite	3612·	ron	THIS SPACE IS FOR COURT USE ONLY
Name and address where payment should be sent (if different from		Check box if you are	Check this box to indicate that this
Fila USA Po Box 8500 - 4630		aware that anyone else h filed a proof of claim relat	ing to
Philadelphia, PA 17178-4630		your claim. Attach copy of statement giving particula	
Payment Telephone Number () email:		3,	Filed on:
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 2760). []		
If all or part of your claim is entitled to priority, complete item 5.			
Check this box if claim includes interest or other charges in addition to the	principal amo	unt of claim. Attach itemize	ed statement of interest or charges.
2. BASIS FOR CLAIM: Goods Sold			
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 1 0 3 (See instruction #3a)	e schedul		Uniform Claim Identifier (optional):
		(8	ee instruction #3b)
4. SECURED CLAIM: (See instruction #4) Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.		it of arrearage and other ed, included in secured o	
Nature of property or right of setoff: Describe:	Basis fe	or Perfection:	
Real Estate Motor Vehicle Other	Amoun	t of Secured Claim: \$	
Value of Property: \$	Amoun	t Unsecured: \$	
Annual Interest Rate: %			
Amount of Claim Entitled to Administrative Expense status und falls into one of the following categories, check the box specifyir	der 11 U.S. ng the adm	C. § 503(b)(9) or Prior inistrative expense or	ity under 11 U.S.C. § 507(a). If any part of the claim priority and state the amount.
Amount entitled to priority: \$		ount entitled to administra ense under 11 U.S.C. § 50	ative 3(b)(9): \$
You MUST specify the priority of the claim:		1 _	
Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).		·	to governmental units - 11 U.S.C. § 507(a)(8).
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).		·	oyee benefit plan - 11 U.S.C. § 507(a)(5). e paragraph of 11 U.S.C. § 507(a) ().
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).		Value of goods received bankruptcy filing - 11 U.	by the debtor within 20 days before the date of the S.C. § 503(b)(9). Cliffs POC
* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with	respect to ca	ses commenced on or afte	the date of adjustment. 00207
6. CREDITS: The amount of all payments on this claim has been cr	edited for the	ne purpose of making t	nis proof of claim. (See instruction #6)

7. DOCUMENTS: Attached are redacted copies of documents that	t support the claim, such as promissory notes, purchase orders, invoices, itemized
statements of running accounts, contracts, judgments, mortgages	s, and security agreements. If the claim is secured, box 4 has been completed, and
redacted copies of documents providing evidence of perfection of	f a security interest are attached. (See instruction #7, and definition of "redacted").
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUM	ENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:	
DATE-STAMPED COPY: To receive an acknowledgment of envelope and copy of this proof of claim.	the filing of your claim, enclose a stamped, self-addressed
1 ' ' '	ant by mail or hand delivered (EAVES OR EMAIL NOT ACCEPTED) as that it is
1	ent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it is
prevailing Eastern Time on August 27, 2012 for Governmenta	me on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm
BY MAIL TO:	
BMC Group, Inc	BY MESSENGER OR OVERNIGHT DELIVERY TO: BMC Group, Inc
Attn: Cliffs Claims Processing	Attn: Cliffs Claims Processing
PO Box 3020	18675 Lake Drive East
Chanhassen, MN 55317-3020	Chanhassen, MN 55317
8. SIGNATURE: (See instruction #8)	
Check the appropriate box.	
oncor the appropriate box.	
I am the creditor.	I am the trustee, or the debtor, or I am a guarantor, surety, indorser, or other codebtor.
(Attach copy of power of attorney, if any.)	their authorized agent. (See Bankruptcy Rule 3005.)
	(See Bankruptcy Rule 3004.)
I declare under penalty of perjury that the information provided in this claim is tru	e and correct to the best of my knowledge, information, and reasonable belief.
Villa laurahan	
Print Name: COMM CONSTITUTE TO THE PRINT NAME:	-1/0
Title: GlaksAIne	_ V// Ylialia
Company: Director & Credit	
Address and telephone number (if different from notice address above):	(Date)
Telephone number: email:	
,	
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.
,	3,,
LIST OF DEBTORS:	
Case Name	Case Nbr
The Cliffs Club & Hospitality Group, Inc.	12-01220
CCHG Holdings, Inc.	12-01223
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225
The Cliffs at Moleut Covo Golf & Country Club, LLC	12-01226 12-01227
The Cliffs at Walnut Cove Golf & Country Club, LLC The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01227 12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01229
The Cliffs at High Carolina Golf & Country Club, LLC	12-01230
The Cliffs at Glassy Golf & Country Club, LLC	12-01231
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237
omis oldo & Hospitality Service Collipsily, LLC	12-01207

F0060010 19703 THE CLIFFS CLUB PO BOX 1279 TRAVELERS REST SC 29690 Total due 2,760.11	& HOSPITA		: : 9633407 : 864-371 : STEVE S	CC Credi 03 D&B 1 -1000 Risk , DENISE G,	OLLECTION it Lmt: cating: code : 30	3,000 3/10/11 3/10/11
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F1=Help F3=Exit F4=Ticklers F6=Comments F10=Checks F12=Cancel

F0060010 19703		Customer His	tory and Agi	ng COLLECT	' NOT'	4/19/12
THE CLIFFS CLUB PO BOX 1279 TRAVELERS REST		Vendor# : D&B# :	963340703	Credit Lmt D&B rating O Risk code	:: ::	3/10/11
SC 29690 Total due 2,760.11	Future		STEVE S, DE 1-30	NISE G, JULI 31-60	J 51-90	Over 90 2,760.11
F006SFM5 Type selection. 2=Change Remark O T Ref date Due 1 8/05/11 10	Then press 5=Display a date PPY	Select Tran Ref# Due	P Code: _ Ref Amt Gros	osition To Date:	_ Ref	

Bottom

F1=Help F3=Exit F4=Ticklers F6=Comments F10=Checks F12=Cancel

FILA® U.S.A., INC.

P.O. BOX 3000 • 1 FILA WAY • SPARKS, MD 21152-3000 410-773-3000 FAX 410-773-4985

ACCOUNT	APPLICATION				DATE	2/15/1	(
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CON: TYAVEL	us Kest	STATE: SC	710.			71-1600	
E-MAIL: TOWE	ns@cliffs commu	nities con	M	180		Tribu)
NATURE OF APPLICA	NT: SOLE PROPRIETOR/IN	IDIVIDUAL COR	PORATION	MOBILE:	JOANN OFFI		
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Cliffs	Imagin Graph	ics	150 He	Woert Dr. Sale	msc msc	864	-944-5303
Cliffs	Embroidery Spe	cialties	14Co	murst TYSC	19416	You	-834.9471
	0 1			7	BIU	<u> </u>	1 034447
	85C			ACCOUNT NO.: 253	849870	Ţ	
ONTACT: KAYPY		mobile,	Ave	Greenville SC	29602		
				PHONE: 864-24	1-7921-		
PPLICANT AUTHOR PPLICANT'S ACCOU! HE PURPOSES OF AS	IZES THE WITHIN-NAME! NT AS FILA MAY REQUEST SCERTAINING APPLICANTS) BANK TO R APPLICANT A CREDITWORT	ELEASE UTHORI HINESS	AND PROVIDE TO F ZES FILA TO INVESTIG AND FINANCIAL RESPO	ILA SUCH INF	ORMATION D TRADE RI	PERTAINING TO EFERENCES FOR

PAGE 1 OF 2. CONTINUED ON REVERSE.

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3/005

TERMS AND CONDITIONS

- a. Accuracy of Information. Applicant warrants that the information provided by Applicant in this Application is for the purpose of opening an account to obtain credit terms from Fila and that the contents hereof and the financial data submitted are true and correct and accurately represent the financial condition of Applicant, without material change, as of the date of this Application. So long as Applicant's account shall be outstanding, Applicant shall provide updated financial statements to Fila not loss frequently than annually and such other information relating to Applicant's creditworthiness and financial responsibility as Fila may request from time to lime
- b. Acceptance of Application. This Application is subject to the acceptance of Fila in its sole and absolute discretion. If this Application is accepted by Fila, the following
- c. Default. Upon Applicant's failure to pay any indebledness owed to Fila when thre, Applicant's material breach of these terms and curuktions, or if any statement of information submitted by Applicant to Fila is false when made (cuch a "Default"), Fila may, at its option, declare all indebtedness immediately due and payable and interest shall accrue on such indeutedness at the rate of 18% por annum or the maximum rate permitted by law. Applicant shall relimburse File for all costs, attorney fees, legal exponses and collection agency fees incurred in the collection by Fila of such indebtedness.
- d. Trademarks. I'lla and the "F" design are registered trademarks of Filo and/or its affiliates. Applicant shall have no rights to use any of Fila's trademarks or trade names. including but not limited to the name and mark "Fila" and "F" design, except solely and directly in connection with the sale or adventsing of Fila's products, provided however, that Applicant is required to comply with the legal prerequisites and then current Fila policies governing the proper usage and display of such trademarks. Applicant shall have no right of any kind in or to any of Fila's trademarks or trade names, and Fila expressly reserves the right to prohibit, results or condition further, in any way Fila may deem necessary or appropriate, the use by Applicant of any of Fila's trademarks or trade names.
- e. Discontinuance of Trademarks. In the event Applicant's account is terminated for any mason, Applicant shall: (i) remove at Applicant's expense all signs erected or used by Applicant and bearing the name "File" or the Fidesity) or any other trademark or trade some used or claimed by File or busing any word indicating Applicant is a dealer by Applicant and beling the history of the Fourier any other or any other orangements of trade name used or claimed by Fila or housing any word indicating applicant is a deciver or trade name used or claimed by Fila or bearing any word indicating Applicant as a dealer in Fila products; (ii) permanently discontinue all advertising of the Applicant as a dealer in Fila products; and (iv) refrain from doing anything whether or not specified above that would indicate the Applicant is or was a dealer in Fila products. If Applicant is or was a dealer in Fila products, and (iv) refrain from doing anything whether or not specified above that would indicate the Applicant is or was a dealer in Fila products. If Applicant specified upon the products of this paragraph, then without limiting the generality of paragraph c (Default), Applicant shall reimburse Fila for any costs and expenses (including, without limitation, attorneys tees) incurred by Filo in connection with enforcing its rights hereunder.
- f. No Exclusive Trade Territory. Applicant shall not have an exclusive trade territory. Fits reserves the right to determine from time to time in its best judgment the number and locations of amounts necessary for proper sales representation. Fits has the right to appoint additional accounts in Applicant's locality without liability of any kind to
- g. Trade Practices and Advertising. Applicant shall conduct business in a manner that will reflect favorably at all times on the good name of Fila, its products and other dealers of File's products and Applicant shall every way any deceptive, misleading, confusing or illegal advertising or business practices and withdraw any such
- h. Principal and Agent. Fila's acceptance of this account does not in any way create a principal-agent relationship between Fila and Applicant and under no circumstance shall Applicant be considered to be the agent of File. Applicant shall not act or attempt to act or represent himself, directly or by implication, as an agent of File or in any assume or croate, or attempt to assume or create, any obligation on behalf of, or in the name of, Fife.
- I. Termination. Fila may terminate Applicant's account at any time upon ten (10) days prior notice to Applicant in the sole and absolute discretion of Fila. Applicant's failure to pay any indebtedness owed to Fila as and when due shall give Fila the right to terminate Applicant's account immediately upon notice to Applicant.
- J. LIMITATION OF LIABILITY. FILA SHALL NOT BE LIABLE TO APPLICANT FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO LOSS OF PROFITS ARISING OUT OF OR RELATING TO ANY ACT OR OMISSION OF FILA IN CONNECTION WITH APPLICANT'S
- k. Governing Law. The parties' business relationship shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by, the laws of the State of Marytand, without regard to conflict of laws principles. Any judicial proceedings regarding any matter arising under the torms of or otherwise relating to Applicant's account, (a) if brought or initiated by or on behalt of the applicant (or any party claiming through the Applicant) shall be thought exclusively in the federal or state courts of the State of Marytand; or (b) if brought or initiated by or on behalt of Fila (or any party claiming through Fila) may be brought (i) in the federal or state courts of the State of Marytand; or absolute discretion, in the federal or state courts of any other jurisdiction adected by Fila, including, without limitation, the jurisdiction where the Applicant is located, incorporated, property or other assets. Applicant hereby agrees to submit to the jurisdiction of the Marytand courts or such other federal or state courts as may judicial proceeding. EACH PARTY HEREBY WANES ANY RIGHT TO A TRIAL BY JURY IN ANY SUCH SUIT, ACTION OR PROCEEDING.
- f. Confession of Judgment. Upon any Default by Applicant, Applicant hereby authorizes and empowers any attorney designated by File or any clock of any court of record to appear for Applicant in any court of record and confess judgment against Applicant without prior hearing, in favor of File for and in the amount of all indebtedness of Applicant to File then outstanding plus rosts of suit and attorneys' fees in an amount equal to 15% of such indebtedness. Such authority and power may be exercised on one or more occasiona, from time to time, in the same or different jurisdictions, as often us File shall deem necessary or desirable, for all of which this instrument shall be a sufficient warrant.
- m.Incorporation by Reference. Terms and conditions relating to the purchase and sale of File products in any electronic data interchange (EDI) or similar agreement published or otherwise communicated to Applicant by Fila in any catalog, invoice, credit application, order confirmation, or other written or electronic instrument in the normal course of business ("File Commercial Torms"), are incorporated by reference horein as if set forth in full. In the event of any conflict between the File Commercial Terms and any form or
- n. No Assignment. Applicant may not assign or transfer any of its rights or obligations with respect to Applicant's account without the prior written consent of Fila, which consent may be withheld by Fila in its sole and absolute discretion. Any assignment or transfer prohibited by this paragraph shall be null and void. If Applicant is a corporate entity, any selo or transfer of a controlling interest in Applicant shall constitute an assignment for purposes of this peragraph.

APPLICANT'S SIGNATURE	The Ciffs Club: Hospitality Gnup. Inc. (Principal name of Applicant) (Singulated Applicant) (Title)
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W ESSENZA RUFFLED

w essenza cap sleeve top

TW111B55 100

FILA Apparel Division 930 Ridgebrook Rd. Suite 200 Sparks MD 211523000

Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

B THE CLIFFS CLUB & HOSPITALITY

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20	4/	20/11	2207035	1		
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THE CLIFFS CLUB & HOSPITALITY

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Gross %Discount Sub-Total Freight Tax Amount Due Weight Cartons Order Control Number Router Number Total Units Total Cost

TENNIS

4%LINE N90 TENNIS

4 LINE N90

Send this Stub with your payment to:

SKORT

L

XL

BLACK

WHITE

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630

THE CLIFFS CLUB & HOSPITAL PO BOX 1279 TRAVELERS REST SC 29690

IT	7 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	4/20/11	2207035
l	DIV.	INVOICE DATE	INVOICE

22.00

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THIS INVOICE DUE

*** CONTINUED ***

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

					SHIPPED	Gross	
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ORDER CON	TROL NUMBER		NVOICE NUMBER	PICK TICKET NUMBER	PAY THIS NET AN	MOUNT WHEN DUE>	



Sparks MD 211523000 Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

19703 10 PAGE COMP SOLD TO SHIP TO 4/20/11 2207035 DIV. INVOICE DATE INVOICE 4/03/11 6486W ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
H DBA/ THE CLIFFS @ WALNUT COVE
L TRAVELERS REST SC 29690
I 41 CLUB VILLAGE RD

T T
O O

INVOICE

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Send this	o C+11	h with	3501	12 Da	ment	+0.	*	7								· · · · · · · · · · · · · · · · · · ·				***************************************

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITALI PO BOX 1279 TRAVELERS REST SC 29690

IT	Y 10	19703	1
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	20	4/20/11	2207035
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE
7/19/11
BALANCE TO FOLLOW

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

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1818213	2207035 2096065	F.O.B FACTORY	Freight Tax	537.12 7.83
ORDER CONTROL NUMBER	INVOICE NUMBER PICK TICKET NUMBER	PAY THIS NET AMOUNT WHE	N DUE>	544.95

DATE REQUESTED: January 3, 2012

ACCOC	JNT NUMBER:	19703										
ACCOU	JNT NAME:	THE CLIFFS @ WALNUT	COVE									
DIVISI	ON: <u>20</u>	ORDER NUMBER:	1818213									
		INVOICE NUMBER:	2207035									
REPOR	TED SHORTAG	E / DAMAGE: CUST REQ										
REQUE	STED BY:	TRACI CALP										
DEPAR'	EPARTMENT: CREDIT											
EXTENS	EXTENSION: X3037											
FAX:	FAX: 410-773-4985											
Return Form to the Transportation Department via Fax 410-439-2999 or email to sdenby@fila-usa.com												
TRANSI	PORTATION D	EPT. USE ONLY: CON	TROL # AS	SIGNED 20-2207035								
	OD ATTACHED											
1 (Cartons Delivere	d Date Receivε	ad 4/22/11									
 .	<u>1</u> Cartons Delivered Date Received <u>4/22/11</u> Signed by: <u>SEE ATTACHED</u>											
Sig	gned by: SEE AT		4/22/11									
		TACHED	-									
		DRT (Documentation attac	ched)	Credit Memo#								
	ELIVERED SHO	DRT (Documentation attacement) ort Credit	ched) Amount	Credit Memo # Return to inventory	3							
DE Cre	ELIVERED SHO	DRT (Documentation attacement) ort Credit	ched) Amount OateSent	Credit Memo # Return to inventory								
DE Cre	ELIVERED SHO Cartons Sho edit Request Doc	DRT (Documentation attacement) Ort Credit ument # I	ched) Amount DateSent Claim	Return to inventory	===							
DE Cre	Cartons Shoedit Request Doc rrier	DRT (Documentation attacement Credit ument #	Ched) Amount OateSent Claim	Return to inventory #	=======================================							
□ <i>DE</i> Cre Car Car □ <u>CO</u> ✓ FO	Cartons Shoedit Request Doc rrier	DRT (Documentation attacement) Ort Credit ument # I	Ched) Amount OateSent Claim	Return to inventory #	=======================================							



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646470968873.

Delivery Information:

Status:

Delivered

Delivery location:

41 CLUB VILLAGE WAY

Arden, NC 28704

Signed for by:

JJACOBSON

Delivery date:

Apr 22, 2011 14:21

Service type:

FedEx Ground-U.S.

J. JACOBSON

#63, 14:17, 5 Del, 0 NonDel

Shipping Information:

Tracking number:

099646470968873

Ship date:

Weight:

Apr 20, 2011

10.3 lbs/4.7 kg

Recipient:

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD
ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC

7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1818213001 6486W

099646470968873

Thank you for choosing FedEx Ground.



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10	1	9703	1		PAGE	1			
COMP	so	LD TO	SHIP	то					
20	4/	27/11	2207	753	1				
DIV.	INVO	CE DATE	INVO	CE	ŀ				
4/03,	/11		6484W						
ORDER	DATE	CUSTO	MER ORDE	R NO.	r	EPT.			
	FedEx Ground Co								

SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY THE CLIFFS CLUB & HOSPITALITY I PO BOX 1279 Н DBA/ THE CLIFFS @ WALNUT COVE L TRAVELERS REST SC 29690 41 CLUB VILLAGE RD Р ARDEN NC 28704 Т Т 0 INVOICE 111 Net 90 Days 111 111 Jason Smith Jason Smit

				1	`	-							_		•	
CONTRACT	SEASON	В	Y OFF	8	TERMS	D	NO.	s	OLD	BY	Т	NO.	ACCOUNT	SALESMA	N	
			N		İ						STORE-	L				
VENDOR N	UMBER		CONF	RMATIO	N					INVO	ICE REI	MARKS				
DESC. TRI	OR SC											QTY	GROSS PRICE	NET PRICE	UM	TOTAL
LM111B59 100	51	M 1	ı		·_							2	9.00	8.64	ט	17.28
M 100 YEAR F TM083029 100	r-shir 51	M	L	WHIT XL	E	4 SLINE	N90	TENNIS								
M HARD COURT	9 ° SHQI	rT 1	1	1 WHIT	E	4%LINE	N90	TENNIS				3	20.00	19.20	ט	57.60
тмовзозо 036	51	M 1	L 1	XL 1								3	25.00	24.00	u	72.00
M ESSENZA REV TM083030 100	ERSIBLI 51	S SH S	ORT	HIGH	RISE/BLACK	4%LINE	190	TENNIS			,					
M ESSENZA REV TM091054 001	ERSIBLI 51	S SH	ORT	WHIT	B/PBACOAT	4 LINE	и90	TENNIS		-		3	25.00	24.00	ן ט	72.00
M ESSENZA SOL		1	1	BLAC	ĸ	4%LINE	N90	TENNIS				· · 2.	22.50	21.60	ט	43.20
TM091054 100	51	M 1	L 1									2	22.50	21.60	ַ ט	43.20
M ESSENZA SOL	ID CREW	NE	CK TO	TIHW ?	E	4%LINE	N90	TENNIS								
Gross		9	Disco	unt	Sub-	Total	Ī		Fre	lght		Tax	<u> </u>	Amou	nt E	ue
Weight			Carto	ns	Order Cont	rol Numb	er	Rou	ter	Numbe	r	Total (Jnits	Tota	1 Cc	st

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITALI PO BOX 1279 TRAVELERS REST SC 29690

IT	7 10	19703	1	
	COMP	SOLD TO	SHIP TO	
	20	4/27/11	2207753	
Į	DIV.	INVOICE DATE	INVOICE	

THIS INVOICE DUE

*** CONTINUED ***

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

		SHIPPED Gross	
		%Discount	
WEIGHT LBS.	CARTONS	Sub-Total	
		Freight	
		F.O.B FACTORY Tax	
ORDER CONTROL NUMBER	INVOICE NUMBER	PICK TICKET NUMBER PAY THIS NET AMOUNT WHEN DUE>	



	10	1:	9703	1	PAGE	2			
L	COMP	so	LD TO	SHIP TO					
	20	4/	27/11	2207753	1				
L	DIV.	INVOI	CE DATE	INVOICE					
ſ	4/03/	11		6484W					
	ORDER I	DATE	CUSTON	MER ORDER NO.		EPT.			
1	FedEx Ground Co								

SHIP VIA

3	THE CLIPPS CLUB & HOSPITALITY	S	THE CLIFFS CLUB & HOSPITALITY
I	PO BOX 1279	Н	DBA/ THE CLIFFS @ WALNUT COVE
L	TRAVELERS REST SC 29690	I	41 CLUB VILLAGE RD
L		P	ARDEN NC 28704
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					,				TN	VOI	CE		-						
		111				Net	90 D	ays		113	r	Jaso	n Smit	h	11T	,	Jason Smi	lt	
CONTRAC	CT	SEASON	BU	Y OFF	ક	1	ERMS	ļ.	D	NO.		SOLD	D BY T NO. ACCOUNT SALESMAN						
				N										STORE-1					· · · · · · · · · · · · · · · · · · ·
VEND	OR N	UMBER		CONF	IRMATI	ON							INVO	ICE REM	IARKS				
STYLE	COLO	R SC												-		GROSS	NET		
DESC.	TRI	M QT 51		- 41					r	,					QTY	PRICE	PRICE	UM	TOTAL
IM091054	410	P1	s 1	M 1	1 1	i							ļ.	ł	3	22.50	21.60	ט	64.80
M ESSENZA	SOL	ID CREW	_		~	COAT		4	LINE	N90	TENNIS	,		-		22.50	21.00	١١١	04.00
TM101683	100	51	M	L	XL									.					
			1	1	. 1										3	24.00	23.04	ן ט	69.12
M CRESTAB		51	м	L	WHI XL	TE		41	LINE	N90	TENNIS	.		ŀ				1	
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M TOUR SH	ORT		_	_	BLA	CK	İ	4	LINE	N90	TENNIS					20.00	19.20	١٠١	37.60
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M TOUR SH	000		1	1	1						1				3	20.00	19.20	ט	57.60
TM103951		51	s	м	L	COAT		4	FLINE	N90	TENNIS								
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<u> </u>		L											·		<u> </u>				
Send this	Stu	b with	you	r pay	ment t	0:		Т	HE CL	IFFS	CLUB 8	HOSP	ITALIT	Y 10	1970)3		1	
Fila US	L Δ	nc						ı	о вох		•			COMP	-				
P.O. BOX	8500-	630 PH	ILAD	ELPHI	A, PA	19178-4	630	T	RAVEL	ERS I	REST	SC 296	90	20	SOLD 4/27			P TC	
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	/FF T	T		^ T ~ =		_								DIV.	INVOICE	DATE	INV	OICE	<u> </u>
	TH	IS I	IV V	OTCE	נטע ז	5									COUNTS SU				
															1 1/2% PER				
			m T	********	.										E RATE OF 1 BY LAW, WH			UM A	MOUNT
	~ ~ 1	- CON	4 T. T	NOE!	D **	_							· Liti		. LATT, 111		io Leoo.		

				SHIPPED	Gross	
				<u> </u>		
WEIGHT	LBS.	CARTONS			%Discount	
WEIGHT	швэ.	CARTONS			Sub-Total	
					Freight	
				F.O.B FACTORY	Tax	_
ORDER CONTRO	L NUMBER	INVOICE NUMBER	PICK TICKET NUMBER	PAY THIS NET AMOUNT WE	IEN DUE>	
		NO DESCRIPTION OF THE				



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10 19703 PAGE 3 COMP SOLD TO SHIP TO 20 4/27/11 2207753 INVOICE INVOICE DATE DIV. 4/03/11 6484W ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co

SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
H DBA/ THE CLIFFS @ WALNUT COVE
L TRAVELERS REST SC 29690
I 41 CLUB VILLAGE RD

P ARDEN NC 28704

T C C

INVOICE

	111				Net 90	Days		111		Jas	on Sm	ith	1	117	·	Jason Smi	t	
CONTRACT	SEASON	BU	YOFF	*	TERI	4S	D	NO.	·	SOLE	BY	1	r	NO.	ACCOUNT	SALESMA	N	
		l	N									STORE	3-1					
VENDOR N	UMBER		CONFI	RMATIC	TION INVOICE REMARKS													
STYLE COL	OR SC												*******	QTY	GROSS PRICE	NET PRICE	UM	TOTAL
TM103954 001	51	M 1	1											2	25.00	24.00	ט	48.00
M ESSENZA LON TM111B90 122	51	VE C	REW	BLAC	CK/WHITE	4	*LINE	N90	TENNIS					1	22.50	21.60	ש	21.60
M ESSENZA PRI TM111B93 100	INTED C	REW M	L	WHIT	re/Peaco	Ar 4	LINE	N90	TENNIS									
M ESSENZA SWE	EATER V	1 EST M	1 L	WHIT	re/BLACK	4	*LINE	N90	TENNIS		. •			2	40.00	38.40	ט	76.80
M 100 YEAR PE		1	1	1	CHRED/P	EACT 4	%LINE	N90	TENNIS	.				3	24.00	23.04	ט	69.12
				, .								·						
												-						
Gross 885.12		9	Disco	unt	Sub-Total 885.12						eight			Tax Amount 1		nt I		
Weight			Carto	ns	Order C			er	1		r Num	ber	\dashv	Total U				
32			1			181821	2					_		40				

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITAL PO BOX 1279
TRAVELERS REST SC 29690

IT	¥ 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	4/27/11	2207753
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 7/26/11 *BALANCE TO FOLLOW* OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

									SHIPPED		40	Gross	885.12
												%Discount	
WEIGHT	32	LBS.	1	CA	ARTONS							Sub-Total	885.12
												Freight	13.87
1	818212			220775	3		2096841	F.O.1	B FACTORY			Tax	
ORDER CO	NTROL N	IUMBER	INV	DICE N	UMBER	PICK	TICKET NUMBER	PAY	THIS NET	AMOUNT	WHEN	DUE>	898.99
			_										

DATE REQUESTED: January 3, 2012

19703										
THE CLIFFS @ WALNUT	COVE									
ORDER NUMBER:	1818212									
INVOICE NUMBER:	2207753									
E / DAMAGE: <u>cust req</u>										
TRACI CALP										
CREDIT										
<u>X3037</u>										
410-773-4985	410-773-4985									
ansportation Departme a-usa.com	nt via Fax	410-439-2999								
EPT. USE ONLY: CON	TROL # AS	SIGNED 20-2207753								
d Date Receive	ed 4/29/11									
FACHED										
ORT (Documentation attac	ched)									
ort <u>Credit</u>	Amount	Credit Memo#								
ument #	DateSent	Return to inventory								
	Claim	#								
ENT/ CUSTOMER MUST	FILE CLA	IM								
LIMENTATION TO CDE										
CMENTATION TO CRE	DIT DEPAR'	TMENT								
	THE CLIFFS @ WALNUT ORDER NUMBER: INVOICE NUMBER: INVO	THE CLIFFS @ WALNUT COVE ORDER NUMBER: 1818212 INVOICE NUMBER: 2207753 E/DAMAGE: CUST REQ TRACI CALP CREDIT X3037 410-773-4985 ansportation Department via Fax ansportation Department via Fax EPT. USE ONLY: CONTROL # AS. Date Received 4/29/11 FACHED ORT (Documentation attached) Ort								

TRANSPORTATION DEPARTMENT



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646470975802.

Delivery Information:

Status:

Delivered

Delivery location:

41 CLUB VILLAGE WAY

Arden, NC 28704

Signed for by: Service type:

JJACOBSON

FedEx Ground-U.S.

Delivery date:

Apr 29, 2011 14:03

J. JACOBSON

#62, 14:02, 2 Dei, 0 NonDei

Shipping information:

Tracking number:

099646470975802

Ship date:

Weight:

Apr 27, 2011

31.6 lbs/14.3 kg

Recipient:

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE

41 CLUB VILLAGE RD ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC

7630 GAMBRILLS COVE ROAD

BALTIMORE, MD 21226 US

1818212001

6484W

099646470975802

Thank you for choosing FedEx Ground.



FILA Apparel Division
930 Ridgebrook Rd. Suite 200

Sparks MD 211523000 Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10	1	9703	1	PA	GE	1				
COMP	so	LD TO	SHIP TO							
20	4/	27/11	2207754							
DIV.	INVO	CE DATE	INVOICE							
4/03/	11		6486W							
ORDER I	DATE	CUSTON	MER ORDER NO.		DE	PT.				
		FedEx	Ground Co							
		SH	IP VIA							

B THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
L TRAVELERS REST SC 29690
L
T

S THE CLIFFS CLUB & HOSPITALITY
H DBA/ THE CLIFFS @ WALNUT COVE

I 41 CLUB VILLAGE RD P ARDEN NC 28704

T O

INVOICE

										T 14 /	OTO	- 14									
		111					N	et 90 Da	ays		117	l	Jas	on Sn	ith		11T	Jason Smit			
CONTRA	СТ	SEASO	N	ສຫາ	OFF	8		TERMS		D	NO.		SOLD	BY		т	NO.	ACCOUNT	SALESMA	N	
					N										STO	RE-1					
VENI	OR N	UMBER			CONF	IRMAT	ION	INVOICE REMARKS													
DESC.	TRI	R SC									_			 -			QTY	GROSS PRICE	NET PRICE	UM	TOTAL
TW111C46	٠.	51		M 1	1	XL 1										•	3	22.00	21.12	ט	63.36
W ESSENZ <i>i</i>	15"	VENT	D	SK	ORT	WH	ITE		4%	LINE	N90	TENNIS					1				
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	:																				
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ı'																					
Gross %Discount 63.36				-Tota	1				ight			Ta	K		int D 9.42	ue					
	ight 2				Carte	ons	Or	der Con 18	trol 18213		er	1	Route	Num	ber		Total 3	Jnits		1 Co	st
Send thi	s Stu	b wit	h ;	you	r pay	yment	to:		ТН	E CL	IFFS	CLUB (& HOS	PITAL	ITY	10	1976)3		1	

one that been with jour paymons to.

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 PO BOX 1279
TRAVELERS REST SC 29690

LIT	7 10	19703	1
L	COMP	SOLD TO	SHIP TO
İ	20	4/27/11	2207754
Ĺ	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 7/26/11 *ORDER COMPLETE*

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

		SHIPPED 3	63.36
		%Discount	:
WEIGHT 2 LBS.	1 CARTONS	Sub-Total	63.36
		Freight	6.06
1818213	2207754 2096842	F.O.B FACTORY Tax	:
ORDER CONTROL NUMBER	INVOICE NUMBER PICK TICKET NUMBER	PAY THIS NET AMOUNT WHEN DUE>	69.42

DATE REQUESTED:	January 3, 2012		
ACCOUNT NUMBER:	19703		
ACCOUNT NAME:	THE CLIFFS @ WALNU	r cove	
DIVISION: 20	ORDER NUMBER:	1818213	
	INVOICE NUMBER:	2207754	
REPORTED SHORTAGI	E / DAMAGE: <u>cust req</u>		
REQUESTED BY:	TRACI CALP		
DEPARTMENT:	CREDIT		
EXTENSION:	<u>X3037</u>		
FAX:	410-773-4985		
Return Form to the Tr	ansportation Departm	ent via Fax	410-439-2999
or email to sdenby@fila	a-usa.com		
TRANSPORTATION D	EPT. USE ONLY: CON	TROL # AS	SIGNED 20-2207754
POD ATTACHED			20 2207733
<u>1</u> Cartons Delivered	d Date Receiv	ed 4/29/11	
Signed by: SEE ATT			
DELIVERED SHO	PRT (Documentation atta	ched)	
Cartons Sho		·	Credit Memo#
Credit Request Doc			
	ument #	DateSent	Return to inventory
Carrier		Claim	ı#
COLLECT SHIPME	NT/ CUSTOMER MUS	T FILE CLA	IM
FORWARDED DOC	UMENTATION TO CRE	DIT DEPAR	TMENT
Date <u>1/3/12</u>	Initials sd		



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646470975055.

Delivery Information:

Status:

Delivered

Delivery location:

41 CLUB VILLAGE WAY

Arden, NC 28704

Signed for by: Service type: **JJACOBSON**

FedEx Ground-U.S.

Delivery date:

Apr 29, 2011 14:03

J. JACOBSON.

#62, 14:02, 2 Del, 0 NonDel

Shipping Information:

Tracking number:

099646470975055

Ship date: Weight:

Apr 27, 2011

1.9 lbs/0.9 kg

Recipient:

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD
ARDEN, NC 28704 US

Reference

Purchase order number --

Shipment Id

Shipper:

FILA USA, INC 7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1818213002 6486W

099646470975055

Thank you for choosing FedEx Ground.



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10 19703 PAGE 1 COMP SHIP TO SOLD TO 20 5/18/11 2209380 INVOICE DATE INVOICE DIV. 4/03/11 6484W ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
L TRAVELERS REST SC 29690
L
T

S THE CLIFFS CLUB & HOSPITALITY
H DBA/ THE CLIFFS @ WALNUT COVE

I 41 CLUB VILLAGE RD P ARDEN NC 28704

T O

INVOICE

	111				Net	90 D	ays	117		Jas	on Sn	ith		11 T	11T Jason Smit			
CONTRACT	SEASON	BU	Y OFF	*	TERMS D NO. SOLD BY T							Т	NO.	ACCOUNT	SALESMA	N		
			N									STC	RE-1		<u>-</u>			
VENDOR N	UMBER		CONF	IRMATI	ON					=	IN	VOICE	REM	ARKS				
	OR SC									·				QTY	GROSS PRICE	NET PRICE	UM	TOTAL
TM103955 001 M ESSENZA COL	51	M 1	L 1	XL 1	CK/WH	ITE	4 % T. T.N.F.	Ngo	TENNIS					3.	32.50	31.20	ט	93.60
TM103956 001	51	M 1	L 1	XL 1			JOHN	N S C	EMMI					3	27.50	26.40	ט	79.20
M ESSENZA PAN	T		į	BLA	CK/WH	IITE	4 LINE	190	TENNIS									
	:																	
·															i I			
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								<u></u>			<u> </u>							
Gross %Discount Sub-Total 172.80				o-Total .72.80				eight 7.10			Тах			nt I				
Weight Cartons Order Control Num				er	 1		r Num	ber		Total U	nits		9.90					
5			1			18	318212							6				

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITAL PO BOX 1279
TRAVELERS REST SC 29690

LIT	Y 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	5/18/11	2209380
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 8/16/11 *ORDER COMPLETE*

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

						SHIPPED	6	Gross	172.80
								%Discount	
WEIGHT	5	LBS.	1	CARTONS					
								Sub-Total Freight	172.80 7.10
18	18212		22	209380	2098233	F.O.B FACTORY		Tax	7120
ORDER CO	NTROL NU	MBER	INVOI	CE NUMBER	PICK TICKET NUMBER	PAY THIS NET AN	MOUNT WHEN	DUE>	179.90

DATE REQUESTED:	January 3, 2012		
ACCOUNT NUMBER:	19703		
ACCOUNT NAME:	THE CLIFFS @ WALNUT	COVE	
DIVISION: 20	ORDER NUMBER:	1818212	
	INVOICE NUMBER:	2209380	
REPORTED SHORTAGE	E / DAMAGE: CUST REQ	·	
REQUESTED BY:	TRACI CALP		
DEPARTMENT:	CREDIT		
EXTENSION:	<u>X3037</u>		
FAX:	410-773-4985		
Return Form to the Tr or email to sdenby@fila	ansportation Departme	nt via Fax 41	0-439-2999
TRANSPORTATION D	EPT. USE ONLY: CON	TROL # ASSIC	GNED <u>20-2209380</u>
⊠ <u>POD ATTACHED</u>			
1 Cartons Delivere	d Date Receive	d <u>5/20/11</u>	
Signed by: SEE AT	TACHED		
DELIVERED SHO	ORT (Documentation attac	hed)	
Cartons Sho			edit Memo#
Credit Request Doc			Return to inventory
Carrier		Claim#	
COLLECT SHIPME	ENT/ CUSTOMER MUST	FILE CLAIM	
FORWARDED DOO	CUMENTATION TO CREI	DIT DEPARTM	ENT
D	Initials and		-



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number **099646471001241**.

Delivery Information:

Status:

Delivered

Delivery location:

41 CLUB VILLAGE WAY

Arden, NC 28704

Signed for by: Service type:

JJACOBSON

FedEx Ground-U.S.

Delivery date:

May 20, 2011 13:50

Manha

J. JACOBSON #53, 13:47, 5 Del, O NonDel

Shipping Information:

Tracking number:

099646471001241

Ship date:

May 18, 2011

Weight:

5.4 lbs/2.4 kg

Recipient

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD
ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC 7630 GAMBRILLS COVE ROAD

BALTIMORE, MD 21226 US

1818212002

6484W

099646471001241

Thank you for choosing FedEx Ground.



FILA Apparel Division
930 Ridgebrook Rd. Suite 200
Sparks MD 211523000
Phone: 410-773-3000
Fax: 410-773-4985
D&B:10-632-6812

B THE CLIFFS CLUB & HOSPITALITY

I PO BOX 1279

19703 10 PAGE 1 COMP SOLD TO SHIP TO 2210792 6/10/11 DIV. INVOICE DATE INVOICE 9074W 6/02/11 ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co

SHIP VIA

THE CLIFFS CLUB & HOSPITALITY

DBA/ THE CLIFFS @ WALNUT COVE

L	TRAVEL	ERS REST	SC 29690						I				GE RD				
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· ·						INV	OIC	E	•								
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STYLE COL	OR SC													GROSS	NET		
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Send this St	ub with	your pay	ment to:			E CI.	7 2 2 2	CLUB	E HOS	זמייזם	.TTV	10	19703			1	
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Fila USA, P.O. BOX 8500	INC. -4630 PH	IILADELPHI	A. PA 191	78-4630	TF	RAVEL	ERS F	REST	SC 29	690	-	COMP 20		D TO 0/11		P TC	
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															Sub-Total Freight		
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FILA Apparel Division

930 Ridgebrook Rd. Suite 200 Sparks MD 211523000 Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10 19703 PAGE COMP SOLD TO SHIP TO 20 6/10/11 2210792 INVOICE INVOICE DATE DIV. 6/02/11 9074W ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co

SHIP VIA

O T T B	PO BOX	IFFS CLUB 1279 ERS REST							S H I P T O	DBA/ 41 C	CLIFFS CI THE CLII LUB VILLI N NC 28	FFS @ WAL AGE RD					
	· · · · · · · · · · · · · · · · · · ·	r	,			IN	VOI										_
	113			Net 60 d	lays		11	T	Ja	son Sm	ith	11T		Jason Smi	t		
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VENDOR 1	NUMBER	CONFI	IRMATION	,						TN	STORE-1 VOICE REI						
	OR SC	CONT	LIGHT 101	<u> </u>							VOICE KE		GROSS	NET			_
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111A83 353 CENTER COU	51 RT SKOR	M 1	GREEI	N FLASH/	PCT (ok net	60					1	22.00	22.00	ט	22.00	
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CENTER COU	51	M 1										1	24.00	24.00	ט	24.00	
CENTER COU 111A87 410	RT CAMI	TANK M 1	PCT/6	Grn P LS/S	CBL (0 net	60					1	25.00	25.00	ប	25.00	
CENTER COU	RT RACE	RBACK TAN	K PCT/	GRFLSH/S	CBL (0 net	60		;			1	32.50	32.50	ע	32.50	
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Weight	:	Carto	ons	Order Co	ntro	1 Numl	per		Rout	er Num	ber	Total	l Units	Tota	ıl C	ost	_
end this St	ub with	your pay	ment to	:	7	THE C	LIFFS	CLUE	& HO	SPITAL	ITY 10	19	9703		1		_
Fila USA,	Inc					PO BO		*			COMP	SOI	LD TO	SHI	PT	2	
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FILA Apparel Division 930 Ridgebrook Rd. Suite 200

Sparks MD 211523000 Phone: 410-773-3000

Fax: 410-773-4985 D&B:10-632-6812

10	1	9703	1	P	GE	3
COMP	so	LD TO	SHIP TO			
20	6/	10/11	2210792	Ì		
DIV.	INVO	CE DATE	INVOICE			
6/02/	11		9074W			
ORDER	DATE	CUSTO	MER ORDER NO.		DEI	PT
		FedEx	Ground Co			
		SH	IP VIA			

B THE CLIFFS CLUB & HOSPITALITY I PO BOX 1279 L TRAVELERS REST SC 29690 Т

THE CLIFFS CLUB & HOSPITALITY S DBA/ THE CLIFFS @ WALNUT COVE Н

41 CLUB VILLAGE RD ARDEN NC 28704

Т

INVOICE

	1	13				Ne	t 60 d	lays		117	•	Jas	on Sn	ith		11T	J	ason Smi	t	
CONTRACT	SEA	SON	BUY	OPF	*		TERMS	:	D	NO.		SOLI	BY		т	NO.	ACCOUNT	SALESMAI	N P	
				N										ST	ORE-1			-		
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423.0						1		23.00					7.83						0.83	
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									<u> </u>							1 2,				

Send this Stub with your payment to:

Fila USA. Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITALI PO BOX 1279 TRAVELERS REST SC 29690

IT	¥ 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	6/10/11	2210792
	DIV.	INVOICE DATE	INVOICE

Grand 423.00

THIS INVOICE DUE 8/09/11 *ORDER COMPLETE*

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

						SHIPPED	17	0.000	
					_			%Discount	
WEIGHT	11	LBS.	1	CARTONS				Sub-Total Freight	423.00 7.83
	1822670		2:	210792	2099859	F.O.B FACTORY		Tax	,,,,,
ORDER C	ONTROL NU	MBER	INVOI	CE NUMBER	PICK TICKET NUMBER	PAY THIS NET AM	OUNT WHEN	1 DUE>	430.83

DATE	REQUESTED:	January 3, 2012		
ACCOU	UNT NUMBER:	19703		
ACCOU	UNT NAME:	THE CLIFFS @ WALNUT	COVE	
DIVISI	ON: <u>20</u>	ORDER NUMBER:	1822670	
		INVOICE NUMBER:	2210792	
REPOR	RTED SHORTAGE	/ DAMAGE: CUST REQ		
REQUE	ESTED BY:	TRACI CALP		
DEPAR	RTMENT:	CREDIT		
EXTEN	ISION:	<u>X3037</u>		
FAX:		410-773-4985		
Return or ema	n Form to the Tra il to sdenby@fila	nsportation Departme -usa.com	nt via Fax	410-439-2999
TRANS	SPORTATION DE	EPT. USE ONLY: CON	TROL # ASS	SIGNED <u>20-2210792</u>
\boxtimes P	POD ATTACHED			
<u>1</u>	Cartons Delivered	Date Receive	d <u>6/14/11</u>	
S	igned by: SEE ATT	ACHED		
	ELIVERED SHO	RT (Documentation attac	ched)	
	Cartons Sho	rt <u>Credit</u>	Amount	Credit Memo #
C	redit Request Docu	ıment#I	DateSent	Return to inventory
C	arrier		Claim	#
] <u>c</u>	OLLECT SHIPME	NT/ CUSTOMER MUST	FILE CLA	IM
⊠ F(ORWARDED DOC	UMENTATION TO CRE	DIT DEPART	rment
Da	ate <u>1/3/12</u>	Initials sd		



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646471029504.

Delivery Information:

Status:

Delivered

Delivery location:

DBA/ THE CLIFFS @ WALNUT COVE

41 CLUB VILLAGE RD

Arden, NC 28704

Signed for by: Service type:

JJACOBSOM

FedEx Ground-U.S.

Delivery date:

Jun 14, 2011 14:43

J. JACOBSON

#68, 14:41, 4 Del, O NonDel

Shipping Information:

Tracking number:

099646471029504

Ship date:

Jun 10, 2011

Weight:

10.6 lbs/4.8 kg

Recipient

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD

ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC

7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1822670001

9074W

099646471029504

Thank you for choosing FedEx Ground.



FILA Apparel Division 930 Ridgebrook Rd. Suite 200

Sparks MD 211523000 Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10	1	9703	1	P.	GE	1
COMP	so	LD TO	SHIP TO			
20	6/	14/11	2211307			
DIV.	INVO	CE DATE	INVOICE			
6/02,	/11		9069W			
ORDER	DATE	CUSTO	MER ORDER NO.		DE	PT.
		FedEx	Ground Co			
:		SH	IP VIA			

3	THE CLIFFS CLUB & HOSPITALITY	S	THE CLIFFS CLUB & HOSPITALITY
Ţ	PO BOX 1279	Н	DBA/ THE CLIFFS @ WALNUT COVE
L	TRAVELERS REST SC 29690	I	41 CLUB VILLAGE RD
L		P	ARDEN NC 28704
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INVOICE

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Gr	oss			8	Disco	ount		Sı	ub-To	tal				Fr	eight	:		Та	×	AMO	ınt I	лав
Wei	ght		+		Carto	ons	0:	rder C	ontro	1 N	Tumb	er		Route	r Nu	ber		Total	Units	Tota	1 Co	ost
Send this	Stu	b wit	h y	ou	r pay	ment	to:		<u> </u>	THE	CL.	IFFS	CLU	JB & HOS	PITA	LITY	10	197	0.3		1	

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630

PO BOX 1279 TRAVELERS REST SC 29690

IT	Y 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	6/14/11	2211307
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE

*** CONTINUED ***

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

				SHIPPED		Gross	
					*D:	iscount	İ
WEIGHT	LBS.	CARTONS				b-Total	
					1	Freight	
			F.C	.B FACTORY		Tax	
ORDER (CONTROL NUMBER	INVOICE NUMBER	PICK TICKET NUMBER PAY	Y THIS NET AM	OUNT WHEN DU	UE>	



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

	10	1:	9703	1		P#	GE		2
	COMP	so	LD TO	SHIP	TO				
Г	20	6/:	2211	307					
	DIV.	INVO	CE DATE	INVO	CE				
Г	6/02/	11		9069W					
L	ORDER I	DATE	CUSTO	MER ORDE	R NO.		D	EPT	•
			FedEx	Ground	Co				
			SH	IP VIA					

3	THE CLIFFS CLUB & HOSPITALITY	S	THE CLIFFS CLUB & HOSPITALITY
L	PO BOX 1279	Н	DBA/ THE CLIFFS @ WALNUT COVE
L	TRAVELERS REST SC 29690	I	41 CLUB VILLAGE RD
Ĺ		P	ARDEN NC 28704
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			N					•				STORE-					
VENDOR N	UMBER		CONFI	RMATIO	1						INV	OICE REI	ARKS				
	OR SC												QTY	GROSS PRICE	NET PRICE	UM	TOTAL
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rw111C46 001 w essenza 15°	51 VENTE	XL 1	ORT	BLAC			0% ne	£ 60					1	22.00	22.00	σ	22.00
TW113F49 106	51	M 1			E/IMPRI	LBLUE							1	24.00	24.00	σ	24.00
TW113F51 106	51	м 1											1.	24.00	24.00	σ	24.00
W BASELINE CA TW113J15 001	51	VE 1 M 1	OP	WHIT	LAGUNA	/ 15 LE	Us ne	60					1	30.00	30.00	ט	30.00
W ESSENZA SKO	ORT CAPI	RI	·	BLAC	K .		0 s ne	t 60									
Gross		9	Disco	unt		Sub-T	otal	!		Fı	eight		Ta	ax x	Amo	int :	Due
Weight	;		Carto	ns	Order	Contr	ol Nu	nber		Route	er Numb	er	Total	Units	Tota	al C	ost
Send this St	ub with	you	ır payı	ment to):		THE (CLIFF	s cra	B & HO	SPITALI	T¥ 10	197	703		1	
Fila USA,	Inc					ļ		OX 12				COMP	SOL	о то	SH.	IP T	2
P.O. BOX 8500)-4630 PH	IILA	DELPHI	A, PA 1	9178-46	30	TRAV	ELERS	REST	SC 2	9690	20		1/11		1130	
												DIV.	INVOIC	E DATE	IN	VOIC	E
T	HIS 1	INV	OICE	DUE									CCOUNTS S F 1 1/2% PE				

*** CONTINUED ***

PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

Gross SHIPPED %Discount CARTONS WEIGHT LBS. Sub-Total Freight F.O.B FACTORY Tax PAY THIS NET AMOUNT WHEN DUE ---> ORDER CONTROL NUMBER PICK TICKET NUMBER INVOICE NUMBER



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10 19703 PAGE 3 COMP SOLD TO SHIP TO 6/14/11 2211307 20 INVOICE INVOICE DATE DIV. 6/02/11 9069W ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY
S THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
H DBA/ THE CLIFFS @ WALNUT COVE
L TRAVELERS REST SC 29690
I 41 CLUB VILLAGE RD
L
T
O

INVOICE

	113				Net 6	days		111		Jasc	n Smit	:h	117	J	ason Smi	t	
CONTRACT	SEASON	BU	OFF	*	TE	MS	ם	NO.	:	OLD	BY	т	NO.	ACCOUNT	SALESMA	N	
			N									STORE-1					
VENDOR	NUMBER		CONFI	RMATIO	N						INV	ICE REM	MARKS.				
	LOR SC			,	<u>, </u>								QTY	GROSS PRICE	NET PRICE	UM	TOTAL
87605 696	PRI 51	M 1		DK V	IVID V	OLA	0% net	60					1	27.50	27.50	ט	27.50
			ļ						<u> </u>	į							

Gross 388.00	%Discount	Sub-Total 388.00	Freight 8.10	Tax	Amount Due
Weight 8	Cartons 1	Order Control Number 1822671	Router Number	Total Units	Total Cost

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITALI PO BOX 1279 TRAVELERS REST SC 29690

IT	Y 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	6/14/11	2211307
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 8/13/11 *BALANCE TO FOLLOW* OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

			SHIPPED	14	Gross	388.00
			1		%Discount	
WEIGHT 8 LBS.	1 CARTONS				Sub-Total Freight	388.00 8.10
1822671	2211307	2099977	F.O.B FACTORY		Tax	
ORDER CONTROL NUMBER	INVOICE NUMBER	PICK TICKET NUMBER	PAY THIS NET AMO	OUNT WHEN	DUE>	396.10

DATE REQUESTED: January 3, 2012

ACC	COUNT NUMBER:	<u>19703</u>			
ACC	COUNT NAME:	THE CLIFFS @ WALNU	I COVE		
DIV	ISION: 20	ORDER NUMBER:	1822671		
		INVOICE NUMBER:	2211307		
REP	ORTED SHORTAGE	E / DAMAGE: <u>cust_req</u>			
REG	UESTED BY:	TRACI CALP			
DEP	ARTMENT:	CREDIT			
EXT	ENSION:	<u>X3037</u>			
FAX	:	410-773-4985			
Retu or e	ırn Form to the Tr mail to sdenby@fil	ransportation Departm	ent via Fax	410-439-2999	
<u> </u>		u usu.com			
					
TRA	NSPORTATION D	EPT. USE ONLY: CON	NTROL # AS	SSIGNED <u>20-2211307</u>	
TRA	NSPORTATION D		NTROL # AS	SSIGNED <u>20-2211307</u>	
		<u>.</u>	Ved 6/16/11		
	POD ATTACHED	d Date Receiv			
	POD ATTACHED 1 Cartons Delivere Signed by: SEE AT	Date Receiv	ved 6/16/11		
	POD ATTACHED 1 Cartons Delivere Signed by: SEE AT	Date Received TACHED ORT (Documentation atta	red <u>6/16/11</u> ached)		
	POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Sh	Date Received TACHED ORT (Documentation attacet) ort Cred	red <u>6/16/11</u> ached) it Amount		
	POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Sh	Date Received TACHED ORT (Documentation attacet) ort Cred	red 6/16/11 ached) at Amount DateSent	Credit Memo#	
	POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Sh Credit Request Doc Carrier	Date Received TACHED ORT (Documentation attacement #	red <u>6/16/11</u> ached) it Amount DateSent	Credit Memo # Return to inventory	
	POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Sh Credit Request Doo Carrier COLLECT SHIPMI	Date Received TACHED ORT (Documentation attacet) ort Cred	red 6/16/11 ached) it Amount DateSent Clair	Credit Memo # Return to inventory n #	



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number **099646471038360**.

Delivery information:

Status:

Delivered

Delivery location:

DBA/ THE CLIFFS @ WALNUT COVE

41 CLUB VILLAGE RD

Signed for by: Service type: JJACOBSON

FedEx Ground-U.S.

Delivery date:

Arden, NC 28704 Jun 16, 2011 13:58

J. JACOBSON.

#56, 13:56, 3 Del, 0 NonDel

Shipping Information:

Tracking number:

099646471038360

Ship date:

Weight:

Jun 14, 2011

12.4 lbs/5.6 kg

Recipient

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD
ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC

7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1822671001 9069W

099646471038360

Thank you for choosing FedEx Ground.



FILA Apparel Division FILA Apparel Division
930 Ridgebrook Rd. Suite 200
Sparks MD 211523000

Sparks MD 211523000 Phone: 410-773-3000 Fax: 410-773-4985

D&B:10-632-6812

10	1	9703	1		P	AGE	1
COMP	so	LD TO	SHIP	TO			
20	6/	14/11	2211	308	1		
DIV.	INVO	CE DATE	INVO	ICE			
6/02/	11		9075W	,	_		
ORDER 1	DATE	CUSTON	ER ORDE	R NO.		DE	PT.
		FedEx	Ground	Co			
		SH	IP VIA				

B THE CLIFFS CLUB & HOSPITALITY S THE CLIFFS CLUB & HOSPITALITY I PO BOX 1279 DBA/ THE CLIFFS @ WALNUT COVE L TRAVELERS REST SC 29690 I 41 CLUB VILLAGE RD ARDEN NC 28704 ₽ Т Т 0 0

INVOICE

	113				NET 30 D	AYS	11 T		Jaso	n Sm	ith	11T	J	ason Smi	t	
CONTRACT	SEASON	BUY	OFF	*	TERMS	D	NO.		SOLD	BY	т	NO.	ACCOUNT	SALESMA	N	
			N								STORE-	L				
VENDOR N	UMBER		CONFI	RMATIO	N					IN	VOICE RE	MARKS				
DESC. TRI	OR SC M QT											QTY	GROSS PRICE	NET PRICE	UM	TOTAL
FW093260 001 W SUPPLEX CIT		s 1	M 1	ВЦАС	ĸ	TENNIS	FRIENT	ടെറ	179 •	2001		. 2	22.50	18.00	ซ	36.00
LW105E57 001 W BASIC TUNIO	51	M 1		BLAC	į.	TENNIS				2001		1	20.00	16.00	ט	16.00
TW083043 001 W ESSENZA PLE	51 CATED SE	S 1 ORI		BLAC		TENNIS						1	24.00	19.20	ט	19.20
TW103958 121 W ESSENZA V-N	51 ECK TOE	M 1	į	WHIT	E/BLACK	TENNIS	FRIEN	S OF	FILA	2001		1	23.00	18.40	ט	18.40
		;			ļ.					,						
										.						
Gross		8	Discou	ınt		-Total				ight		Ta	×	Amou	int I	ue
89.60 Weight			Carton			9.60 trol Numbe	-		6 Routez	.06		Total			5.66	
weight 2			1	10		22672	7.	1	ROULGI	Num	hat	Total		TOTE	ıl Co	st

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITALI PO BOX 1279 TRAVELERS REST SC 29690

T	¥ 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	6/14/11	2211308
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 7/14/11 *BALANCE TO FOLLOW*

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

					SHIPPED	5	Gross	89.60
]		I			%Discount	
WEIGHT	LBS.	1	CARTONS				Sub-Total Freight	89.60 6.06
1822	572	22	211308	2099975	F.O.B FACTORY		Tax	
ORDER CONTR	OL NUMBER	INVOI	CE NUMBER	PICK TICKET NUMBER	PAY THIS NET AM	OUNT WHEN	1 DUE>	95.66

January 3, 2012

DATE REQUESTED:

ACCOUNT NUMBER:	19703
ACCOUNT NAME:	THE CLIFFS @ WALNUT COVE
DIVISION: 20	ORDER NUMBER: 1822672
	INVOICE NUMBER: 2211308
REPORTED SHORTAG	E / DAMAGE: <u>cust req</u>
REQUESTED BY:	TRACI CALP
DEPARTMENT:	CREDIT
EXTENSION:	<u>X3037</u>
FAX:	410-773-4985
Return Form to the Tr or email to sdenby@fil	ansportation Department via Fax 410-439-2999 a-usa.com
TRANSPORTATION D	EPT. USE ONLY: CONTROL # ASSIGNED 20-2211308
TRANSPORTATION D □ POD ATTACHED	EPT. USE ONLY: CONTROL # ASSIGNED 20-2211308
	
	d Date Received <u>6/16/11</u>
POD ATTACHED 1 Cartons Delivere Signed by: SEE AT	d Date Received <u>6/16/11</u>
POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO	d Date Received 6/16/11 TACHED ORT (Documentation attached)
POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO	Date Received 6/16/11 TACHED ORT (Documentation attached) ort Credit Amount Credit Memo #
POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Shows	Date Received 6/16/11 TACHED ORT (Documentation attached) ort Credit Amount Credit Memo #
POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Show Credit Request Door Carrier	Date Received 6/16/11 TACHED ORT (Documentation attached) ort
POD ATTACHED 1 Cartons Delivere Signed by: SEE AT DELIVERED SHO Cartons Show Credit Request Doo Carrier COLLECT SHIPMI	Date Received 6/16/11 TACHED ORT (Documentation attached) ort



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646471038445.

Delivery Information:

Status:

Delivered

Delivery location:

DBA/ THE CLIFFS @ WALNUT COVE

41 CLUB VILLAGE RD

Signed for by:

Service type:

JJACOBSON

FedEx Ground-U.S.

Delivery date:

Arden, NC 28704 Jun 16, 2011 13:58

J. JACOBSON #56, 13:56, 3 Del, 0 NonDel

Shipping Information:

Tracking number:

099646471038445

Ship date: Weight

Jun 14, 2011 1.9 lbs/0.9 kg

Recipient:

THE CLIFFS CLUB & HOSPITALITY THE CLIFFS CLUB & HOSPITALITY DBA/ THE CLIFFS @ WALNUT COVE 41 CLUB VILLAGE RD ARDEN, NC 28704 US Reference

Purchase order number

Shipment id

Shipper:

FILA USA, INC 7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1822672001 9075W

099646471038445

Thank you for choosing FedEx Ground.



Sparks MD 211523000 Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

10 19703 PAGE 1 COMP SOLD TO SHIP TO 7/11/11 2213105 20 DIV. INVOICE DATE INVOICE 6/02/11 9069W ORDER DATE CUSTOMER ORDER NO. DEPT. FedEx Ground Co SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
H DBA/ THE CLIFFS @ WALNUT COVE
L TRAVELERS REST SC 29690
I 41 CLUB VILLAGE RD
T T
O T

INVOICE

	113				Ne	t 60	days		111	T Jason Smith			11T Jason Smit						
CONTRACT	SEASON	BUY	OFF	*		TERM	S	D	NO.		SOLI	BY		Т	NO.	ACCOUNT	SALESMA	N	
			N										STO	RE-1					·····
VENDOR N	UMBER		CONF	IRMATI	ON	INVOICE REMARKS													
	OR SC														QTY	GROSS PRICE	NET PRICE	UM	TOTAL
FW111K92 019	M OT 51	M													1	27.50	27.50	ט	27.50
W SPACE DYE R	ESTAN		CAPRI	BLA	CK S	PACE	DYE C	s net	60										27.50
			1																
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		ľ							:			E		•					
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			1																
								1											
Gross		8	Disco	unt	1	Su	b-To			Freight			Tax		Amount Due				
27.50			<u> </u>		0-4	0-	27.5					5.39						2.89	
Weight			Carto 1	ms	UFO	rder Control Number 1822671			per	Router Number			Total Units		Tota	ıı Co	st		

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITAL PO BOX 1279
TRAVELERS REST SC 29690

JIT	¥ 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	7/11/11	2213105
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 9/09/11 *ORDER COMPLETE*

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

					SHIPPED	1	Gross	27.50
							%Discount	
WEIGHT	LBS.	1	CARTONS					
		L					Sub-Total Freight	27.50 5.39
182267	1	22	13105	2101878	F.O.B FACTORY		Tax	
ORDER CONTROL	NUMBER	INVOIC	E NUMBER	PICK TICKET NUMBER	PAY THIS NET AMO	OUNT WHEN	DUE>	32.89

DATI	E REQUESTED:	January 3	, 2012			
ACC	OUNT NUMBER:	19703				
ACC	OUNT NAME:	THE CLIFF	S @ WALNUT	COVE		
DIVI	SION: <u>20</u>	ORDER NU	MBER:	1822671		
		INVOICE N	UMBER:	2213105		
REPO	ORTED SHORTAGE	Z / DAMAGE:	CUST REQ			
REQU	JESTED BY:	TRACI CAL	<u>P</u>			
DEPA	ARTMENT:	CREDIT				
EXTE	CNSION:	<u>X303</u>	7			
FAX:		410-773-4	985			
Retu or en	rn Form to the Tr nail to sdenby@fila	ansportatio a-usa.com	n Departme	ent via Fax	110-439-2999	
TRA	NSPORTATION D	EPT. USE O	ONLY: CON	TROL # ASS	IGNED 20-2213105	
\boxtimes	POD ATTACHED	!				
	1 Cartons Delivere	d	Date Receive	ed <u>7/13/11</u>		
	Signed by: SEE AT	TACHED				
	DELIVERED SHO	ORT (Docum	entation atta	ched)		
	Cartons Sh	ort	Credit	t Amount	Credit Memo#	
	Credit Request Doo	cument #		DateSent	Return to inventory	
	Carrier			Claim	#	
	COLLECT SHIPM					
	FORWARDED DO		TON TO CRE	DIT DEPAR'.	IMENT	

TRANSPORTATION DEPARTMENT



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646471076980.

Delivery Information:

Status:

Delivered

Delivery location:

DBA/ THE CLIFFS @

WALNUT COVE

41 CLUB VILLAGE RD

Arden, NC 28704

Signed for by:

RHENDESON

N Delivery date:

Jul 13, 2011 15:04

Service type:

FedEx Ground-U.S.

R. HENDESON:

#70, 14:55, 4 Del, 0 NonDel

#10, 14:55;

Shipping Information:

Tracking number:

099646471076980

Ship date:

Jul 11, 2011

Weight:

1.0 lbs/0.5 kg

Recipient:

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD

ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC

7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1822671002 9069W

099646471076980

Thank you for choosing FedEx Ground.



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

19703 PAGE 1 COMP SOLD TO SHIP TO 20 7/11/11 2213106 INVOICE DATE DIV. INVOICE 6/02/11 9075W ORDER DATE DEPT. CUSTOMER ORDER NO. FedEx Ground Co SHIP VIA

В	THE CLIFFS CLUB & HOSPITALITY	S THE CLIFFS C	LUB & HOSPITALITY
Ι	PO BOX 1279	H DBA/ THE CLI	FFS @ WALNUT COVE
L	TRAVELERS REST SC 29690	I 41 CLUB VILL	AGE RD
L		P ARDEN NC 28	704
T		T	
0		0	

INVOICE

113 NET 30 DAYS			AYS	11T Jason Smith 11T				Jason Smit				
CONTRACT	SEASON	BUY OFF	8	TERMS	ם	NO.	SOLD BY	Т	NO.	ACCOUNT	SALESMAN	<u>. </u>
		N						STORE-1				
VENDOR N	UMBER	CONF	IRMATION	4			INV	OICE REM	CARKS			
	OR SC			-					QTY	GROSS PRICE	NET PRICE	UM TOTAL
FW111K92 019 W SPACE DYE R	51	S M 1 1 ICE CAPRI	BLACI	K SPACE D	E TENNIS	FRIENDS C	P FILA 2001		2.	27.50	22.00	U 44.00
											!	
:						i - -						
											:	
										·		
Gross 44.00		%Disco	ount		-Total		Freight		Tax			nt Due
Weight		Carto	na		4.00 trol Numbe		5.39 Router Numbe	Total U	<u></u>		.39	
,,orgine		1			22672		ACCUSE NUMBER		Total (nits	Tota.	l Cost

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITAL PO BOX 1279 TRAVELERS REST SC 29690

_			
IT	Y 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	7/11/11	2213106
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 8/10/11 *ORDER COMPLETE*

OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

							SHIPPED	2	Gross	44.00
			****	1					%Discount	
WEIGHT	LBS.	1	CARTONS						Sub-Total	44.00
				_					Freight	5.39
1822672		22	213106	2101879		F.0	.B FACTORY		Tax	
ORDER CONTROL N	UMBER	INVOI	CE NUMBER	PICK TICKET	NUMBER	PAY	THIS NET	AMOUNT WHE	1 DUE>	49.39

DATE REQUESTED:	January 3, 2012
ACCOUNT NUMBER:	19703
ACCOUNT NAME:	THE CLIFFS @ WALNUT COVE
DIVISION: 20	ORDER NUMBER: 1822672
	INVOICE NUMBER: 2213106
REPORTED SHORTAG	E / DAMAGE: CUST REQ
REQUESTED BY:	TRACI CALP
DEPARTMENT:	CREDIT
EXTENSION:	<u>X3037</u>
FAX:	410-773-4985
Return Form to the T or email to sdenby@fi	ansportation Department via Fax 410-439-2999 a-usa.com
TRANSPORTATION I	EPT. USE ONLY: CONTROL # ASSIGNED 20-2213106
☑ POD ATTACHE	
1 Cartons Deliver	d Date Received 7/13/11
Signed by: SEE AT	•
DELIVERED SH	ORT (Documentation attached)
Cartons Sl	
Credit Request Do	
Carrier	Claim #
COLLECT SHIPM	ENT/ CUSTOMER MUST FILE CLAIM
✓ FORWARDED DO	CUMENTATION TO CREDIT DEPARTMENT
Date 1/3/12	Initials sd



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646471076973.

Delivery Information:

Status:

Delivered

Delivery location:

DBA/ THE CLIFFS @ WALNUT COVE

41 CLUB VILLAGE RD

Arden, NC 28704

Signed for by: Service type:

RHENDESON

FedEx Ground-U.S.

Delivery date:

Jul 13, 2011 15:04

R. HENDESON

#70, 14:55, 4 Del, 0 NonDel

Shipping Information:

Tracking number:

099646471076973

Ship date:

Weight

Jul 11, 2011

1.0 lbs/0.5 kg

Recipient

THE CLIFFS CLUB & HOSPITALITY THE CLIFFS CLUB & HOSPITALITY DBA/ THE CLIFFS @ WALNUT COVE 41 CLUB VILLAGE RD ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC

7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1822672002

9075W

099646471076973

Thank you for choosing FedEx Ground.



Phone: 410-773-3000 Fax: 410-773-4985 D&B:10-632-6812

19703 PAGE 1 COMP SOLD TO SHIP TO 20 8/05/11 2214575 INVOICE DATE INVOICE DIV. 7/26/11 9541W DEPT. ORDER DATE CUSTOMER ORDER NO. FedEx Ground Co SHIP VIA

B THE CLIFFS CLUB & HOSPITALITY
I PO BOX 1279
H DBA/ THE CLIFFS @ WALNUT COVE
L TRAVELERS REST SC 29690
I 41 CLUB VILLAGE RD
L T
T
O

INVOICE

	113			Net 60 d	ays		11T		Jas	on Sm	ith		11 T	J	ason Smi	t	
CONTRACT	SEASON	BUY OFF	8	TERMS		D	NO.		SOLI	BY		Т	NO.	ACCOUNT	SALESMAI	N	
		N									STC	RE-1					
VENDOR N	UMBER	CONF	IRMATION	·						IN	VOICE	REM	ARKS				
DESC. TRI	OR SC M QT				***********	-			·····				QTY	GROSS PRICE	NET PRICE	UM	TOTAL
FW111K91 019	51	M 1											1	27.50	27.50	ט	27.50
W SPACE DYE R FW111K92 019	ESTSTAN 51	M CAPRI	BLACK	SPACE D	YE O	net	60		:								
W SPACE DYE R	ES STAP	1 ICE CAPRI	BLACK	SPACE D	YE OR	net	60 [.]						1	27.50	27.50	ט	27.50
	.																
									·. ·								
								<u> </u>					<u></u>				
Gross		%Disc	ount		-Tota	1				eight			Tax	к	Amou		
55.00 Weight		Cart	ons	Order Con	trol	Numbe	r			5.98 r Num	ber		Total	Units	Tota	1.98	
4		1			25294								2				

Send this Stub with your payment to:

Fila USA, Inc. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630 THE CLIFFS CLUB & HOSPITALITY
PO BOX 1279
TRAVELERS REST SC 29690

T	¥ 10	19703	1
	COMP	SOLD TO	SHIP TO
	20	8/05/11	2214575
	DIV.	INVOICE DATE	INVOICE

THIS INVOICE DUE 10/04/11 *ORDER COMPLETE* OVERDUE ACCOUNTS SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, OR THE MAXIMUM AMOUNT PERMITTED BY LAW, WHICHEVER IS LESS.

										SHIPP	PED	2	Gross	55.00
													%Discount	
WEIGHT	4	LBS.	1		CARTONS								Sub-Total Freight	55.00 6.98
182	5294			2214	575		210294	12	F.O.	B FACT	ORY		Tax	
ORDER CONT	ROL N	UMBER	INV	OICE	NUMBER	PIC	K TICKET	NUMBER	PAY	THIS N	ET AM	OUNT WHEN	DUE>	61.98

DATE REQUESTED:	January 3, 2012			
ACCOUNT NUMBER:	19703			
ACCOUNT NAME:	THE CLIFFS @ WALNUT COVE			
DIVISION: 20	ORDER NUMBER:	1825294		
	INVOICE NUMBER:	2214575		
REPORTED SHORTAGE	E / DAMAGE: cust req			
REQUESTED BY:	TRACI CALP			
DEPARTMENT:	CREDIT			
EXTENSION:	X3037			
FAX:	410-773-4985			
Return Form to the Transportation Department via Fax 410-439-2999 or email to sdenby@fila-usa.com **TRANSPORTATION DEPT. USE ONLY: CONTROL # ASSIGNED 20-2214575				
✓ POD ATTACHED	EF1. USE ONLY: CON	/TROL # AS	SIGNED <u>20-2214575</u>	
<u>1</u> Cartons Delivered Date Received 8/9/11				
Signed by: SEE ATT				
DELIVERED SHO	RT (Documentation atta	ched)		200
Cartons Sho	rtCredi	t Amount	Credit Memo#	
Credit Request Docu			Return to inventory	
Carrier	Claim #			
COLLECT SHIPMENT/ CUSTOMER MUST FILE CLAIM				
FORWARDED DOCUMENTATION TO CREDIT DEPARTMENT				
Date 1/3/12	Initials ad			



December 19,2011

Dear Customer:

The following is the proof-of-delivery for tracking number 099646471121499.

Delivery Information:

Status:

Delivered

Delivery location:

DBA/ THE CLIFFS @ WALNUT COVE

41 CLUB VILLAGE RD

Signed for by: Service type:

JJACOBSON

FedEx Ground-U.S.

Delivery date:

Arden, NC 28704 Aug 9, 2011 14:05

#56, 14:05, 1 Del, 0 NonDel

Shipping Information:

Tracking number:

099646471121499

Ship date: Weight:

Aug 5, 2011 1.4 lbs/0.6 kg

Recipient

THE CLIFFS CLUB & HOSPITALITY
THE CLIFFS CLUB & HOSPITALITY
DBA/ THE CLIFFS @ WALNUT COVE
41 CLUB VILLAGE RD
ARDEN, NC 28704 US

Reference

Purchase order number

Shipment Id

Shipper:

FILA USA, INC 7630 GAMBRILLS COVE ROAD BALTIMORE, MD 21226 US

1825294001 9541W

099646471121499

Thank you for choosing FedEx Ground.

Fila USA Sredit Dept 130 Ridgebrook 72 Ste 200 Sperts, MD 201152

| W. POSTAGE | PRINEY BOWES | U.S. POSTAGE | PRINEY BOWES | U.S. POSTAGE | PRINEY BOWES | U.S. POSTAGE | PRINEY BOWES | U.S. POSTAGE | DISCUSSION | U.S. POSTAGE | DISCUSSION | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POSTAGE | U.S. POS

RECEIVED
IAPR 23 2012
BMC GROUP

BMC Gray Inc

Athr. Clifts Clain Processing

70 Box 3020

Chanhassen, MM 55317-3020

firstclass