

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

PROOF OF CLAIM

Name of Debtor:
The Cliffs at Glassy Golf & Country Club, LLC

Case Number:
12-01234

NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

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

Name and address where notices should be sent:

 29347867011471
Interior Plantscapes LLC
51 Palnt Drive
Greenville, SC 29607

51 PLANT DRIVE EXT.

RECEIVED

MAY 02 2012

BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number () email:

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

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

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

Court Claim Number (if known):

Filed on: _____

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 3,739.68

If all or part of your claim is secured, complete item 4.

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

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

2. BASIS FOR CLAIM: *LEASE OF PLANTS & CONTAINERS AND MAINTENANCE SERVICES PERFORMED*
(See instruction #2)

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

7029

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See 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.

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other _____

Value of Property: \$ _____

Annual Interest Rate: _____ % Fixed or Variable
(when case was filed)

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: \$ _____

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: \$ _____

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____

You MUST specify the priority of the claim:

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

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).

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).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

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

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

Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

* 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.



6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (**FAXES OR EMAIL NOT ACCEPTED**) so that it is actually received on or before 4:00 pm prevailing Eastern Time on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm prevailing Eastern Time on August 27, 2012 for Governmental Claimants.

BY MAIL TO:
 BMC Group, Inc
 Attn: Cliffs Claims Processing
 PO Box 3020
 Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
 BMC Group, Inc
 Attn: Cliffs Claims Processing
 18675 Lake Drive East
 Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

I am the creditor. I am the creditor's authorized agent.
 (Attach copy of power of attorney, if any.) I am the trustee, or the debtor, or their authorized agent.
 (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor.
 (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: STEVEN RYAN
 Title: EVP
 Company: INTERIOR PLANTSCAPES, LLC
 Address and telephone number (if different from notice address above):

[Signature] 4/27/12
 (Signature) (Date)

Telephone number: (864) 236-0111 x201 email: SRYAN@INTERIORPLANTSCAPESLLC.COM

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.

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 Keowee Vineyards Golf & Country Club, LLC	12-01226
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231
The Cliffs at Glassy Golf & Country Club, LLC	12-01234
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237

Interior Landscapes, LLC
.51 Plant Drive Ext.
Greenville, SC 29607

Statement

Statement Date:
Feb 28, 2012

Tel: 864-236-0111
 Fax: 864-236-0136

Account Of: **The Cliffs at Glassy Mountain**
P. O. Box 1549
Travelers Rest, SC 29690

Amount Enclosed
 \$ _____

Date	Date Due	Reference	Paid	Description	Amount	Balance
6/1/11	6/11/11	68866		PO# 57822	94.34	94.34
6/1/11	6/11/11	68979		PO# 57823	321.18	415.52
7/1/11	7/11/11	69341		PO# 57822	94.34	509.86
7/1/11	7/11/11	69456		PO# 57823	321.18	831.04
8/1/11	8/11/11	69810		PO# 57822	94.34	925.38
8/1/11	8/11/11	69920		PO# 57823	321.18	1,246.56
9/1/11	9/11/11	70282		PO# 57822	94.34	1,340.90
9/1/11	9/11/11	70390		PO# 57823	321.18	1,662.08
10/1/11	10/11/11	70751		PO# 57822	94.34	1,756.42
10/1/11	10/11/11	70859		PO# 57823	321.18	2,077.60
11/1/11	11/11/11	71223		PO# 57822	94.34	2,171.94
11/1/11	11/11/11	71330		PO# 57823	321.18	2,493.12
12/1/11	12/11/11	71701		PO# 57822	94.34	2,587.46
12/1/11	12/11/11	71807		PO# 57823	321.18	2,908.64
1/1/12	1/11/12	72436		PO# 57822	94.34	3,002.98
1/1/12	1/11/12	72437		PO# 57823	321.18	3,324.16
2/1/12	2/11/12	72905		PO# 57822	94.34	3,418.50
2/1/12	2/11/12	72906		PO# 57823	321.18	3,739.68
					Total	3,739.68

CURRENT	1 - 30	31 - 60	OVER 60
0.00	415.52	415.52	2,908.64

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
 Fax # 864-236-0136

Invoice

Invoice Number:
 68866

Invoice Date:
 Jun 1, 2011

Page:
 1

Billing Address:
 The Cliffs at Glassy Mountain
 P. O. Box 1549
 Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	6/11/11	T029	

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Invoice

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
68979

Invoice Date:
Jun 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	6/11/11	T029	

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
 Fax # 864-236-0136

Invoice

Invoice Number:
 69341
 Invoice Date:
 Jul 1, 2011
 Page:
 1

Billing Address:
 The Cliffs at Glassy Mountain
 P. O. Box 1549
 Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	7/11/11	T029	

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Invoice

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
69456
Invoice Date:
Jul 1, 2011
Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	7/11/11	T029	

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
69810

Invoice Date:
Aug 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	8/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
 Fax # 864-236-0136

Invoice

Invoice Number:
 69920

Invoice Date:
 Aug 1, 2011

Page:
 1

Billing Address:
 The Cliffs at Glassy Mountain
 P. O. Box 1549
 Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	8/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
70282
Invoice Date:
Sep 1, 2011
Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	9/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
 Fax # 864-236-0136

Invoice

Invoice Number:
 70390

Invoice Date:
 Sep 1, 2011

Page:
 1

Billing Address:
 The Cliffs at Glassy Mountain
 P. O. Box 1549
 Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	9/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
70751

Invoice Date:
Oct 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	10/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
 Fax # 864-236-0136

Invoice

Invoice Number:
 70859

Invoice Date:
 Oct 1, 2011

Page:
 1

Billing Address:
 The Cliffs at Glassy Mountain
 P. O. Box 1549
 Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	10/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Invoice

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
71223

Invoice Date:
Nov 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	11/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
71330

Invoice Date:
Nov 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	11/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Invoice

Interior Plantscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
71701

Invoice Date:
Dec 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	12/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
71807

Invoice Date:
Dec 1, 2011

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	12/11/11	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
 Fax # 864-236-0136

Invoice

Invoice Number:
72436

Invoice Date:
Jan 1, 2012

Page:
1

Billing Address:
 The Cliffs at Glassy Mountain
 P. O. Box 1549
 Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	1/11/12	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
72437

Invoice Date:
Jan 1, 2012

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	1/11/12	T029	J0015

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
72905

Invoice Date:
Feb 1, 2012

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57822	Net 10 Days	2/11/12	T029	

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant and Container Lease for The Cliffs at Glassy Wellness Center		89.00

Subtotal	89.00
Sales Tax	5.34
Total Invoice Amount	94.34
Payment Received	
TOTAL	94.34

Invoice

Interior Landscapes, LLC
51 Plant Drive Ext.
Greenville, SC 29607

Phone # 864-236-0111
Fax # 864-236-0136

Invoice Number:
72906

Invoice Date:
Feb 1, 2012

Page:
1

Billing Address:
The Cliffs at Glassy Mountain
P. O. Box 1549
Travelers Rest, SC 29690

Service Address:

Customer PO	Payment Terms	Due Date	Customer ID	Sales Rep ID
57823	Net 10 Days	2/11/12	T029	

Qty	Item	Description	Unit Price	Extended Value
		Monthly Plant Lease at 200 Pink Fire Way, Landrum, (The Cliffs at Glassy - Club)		303.00

Subtotal	303.00
Sales Tax	18.18
Total Invoice Amount	321.18
Payment Received	
TOTAL	321.18

FedEx Tracking Number

8993 9282 3926

Form NO 0200

Recipient's Copy

1 From
 Date: 4/29/12

Sender's Name
 Sender: [Redacted]
 Phone: 800 836 0000

Company
 [Redacted]

Address
 [Redacted]
 Dept./Floor/Suite/Room

City
 [Redacted] State: SC ZIP: 29609

2 Your Internal Billing Reference

RECEIVED

3 To Recipients Name
 Recipient: [Redacted] Phone: [Redacted]

MAY 02 2012

BMC GROUP

Company
 [Redacted]

Address
 [Redacted]
 Dept./Floor/Suite/Room

City
 [Redacted] State: AL ZIP: 35317

Use this line for the HOOD location address or for continuation of your shipping address.

- HOLD WEEKDAY**
 REQUIRED, NOT available for FedEx First Overnight.
 HOLD Saturday
 FedEx location address required. Available ONLY for FedEx 2Day to select locations.



8993 9282 3926

4 Express Package Service *To most locations. NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs. For packages over 150 lbs., contact your FedEx Express Sales Representative.

Next Business Day

- FedEx First Overnight**
 Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
 FedEx Priority Overnight
 Next business morning. *Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

2 or 3 Business Days

- NEW! FedEx 2Day AM**
 Second business morning. *Saturday Delivery NOT available.
 FedEx 2Day
 Second business afternoon. *Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

- FedEx Standard Overnight**
 Next business afternoon. *Saturday Delivery NOT available.

- FedEx Express Saver**
 Third business day. *Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

- FedEx Envelope*** **FedEx Pak*** **FedEx Box** **FedEx Tube** **Other**

6 Special Handling and Delivery Signature Options

- SATURDAY Delivery**
 NOT available for FedEx Standard Overnight, FedEx 2Day AM, or FedEx Express Saver.
 No Signature Required
 Package may be left without recipient's signature or delivery. No options concerning signature for delivery.
 Direct Signature
 Signature at recipient address may apply to delivery. No options concerning signature for delivery.
 Indirect Signature
 If no one is available at recipient address, someone at a neighboring residential address may sign only. No options concerning signature for delivery.

Does this shipment contain dangerous goods?

- No** **Yes**
 DCL form must be attached.
 Yes (restricted) **Yes (Special Declaration)**
 Shipper's Declaration not required.
 Dry Ice Dry ice, 8 UN 1845 _____ X _____ No
 Cargo Aircraft Only

7 Payment Bill to:

Sender: [Redacted] Recipient: [Redacted] Third Party: [Redacted] Credit Card: [Redacted] Cash/Check: [Redacted]

Total Packages: [Redacted] Total Weight: [Redacted] lbs. Total Declared Value: [Redacted] Cash/Check/AM

*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

