

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>SOUTH CAROLINA</u>		PROOF OF CLAIM
Name of Debtor The Cliffs Club & Hospitality Group, Inc.		Case Number 12-01220
NOTE: 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.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Reef, A Division of VF Outdoor		THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent: Reef P.O. Box 1817 Appleton, WI. 54912-1817 Telephone number: (920) 735-1954		
Last four digits of account or other number by which creditor identifies debtor: 9516		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
1. Basis for Claim RECEIVED <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned MAY 03 2012 BMC GROUP		<input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Other _____ <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed From _____ to _____ (date) (date)
2. Date debt was incurred: 05/04/2011		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ <u>3,559.88</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ 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 \$10,950)* 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 \$2,425* 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)(____). *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ <u>3,559.88</u>		
(unsecured) (secured) (priority) (total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. 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.		
Date 5/1/12	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Lisa Eickert Credit Manager	





STATEMENT

110721ODU50010059516023

DUNS# 18-370-2026

TAX ID# 94-3204082

REEF
A Div of VF Outdoor, Inc.
PO Box 1817 Appleton, WI 54912-1817
Phone: 800-423-6855 Fax: 920-735-1929

Statement Date	07/21/2011	Page	1 of 1
Credit Rep Group	023	Customer #	10059516
Last Check# Applied	4679	Amount of Last Check Applied	\$1,096.78
Date Last Check Applied	10/06/2010		

Interest charged after maturity

S O L D T O	THE CLIFFS GOLF & COUNTRY CLU
	PO Box 1549 TRAVELERS REST SC 29690-1228

SEND PAYMENT TO
VF OUTDOOR, INC 13911 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Account Aging

Total Balance	Current	Past Due
\$3,559.88	\$0.00	\$3,559.88

Past Due Aging

1-30	31-60	61-90	91-120	Over 120
\$572.03	\$0.00	\$2,987.85	\$0.00	\$0.00

INTEREST DUE
\$59.76

Division	Document Type	Document Number	Document Date	Due Date	Your Reference Number	Store Number	Description	Amount (\$)
Reef US	Invoice	3006788574 001	02/26/2011	05/04/2011	54422	0001		1,854.61
Reef US	Invoice	3006788583 001	02/26/2011	05/04/2011	54420	0001		1,133.24
Reef US	Invoice	3007171663 001	04/26/2011	06/29/2011	54423	0001		331.40
Reef US	Invoice	3007171683 001	04/26/2011	06/29/2011	54421	0001		240.63

\$3,559.88

Direct ALL CORRESPONDENCE concerning this statement, EXCEPT REMITTANCES, to ADDRESS ABOVE. Refer to ACCOUNT NO. and STATEMENT DATE when remitting or corresponding. Do NOT return goods without our written consent. Please report discrepancies within two weeks of occurrence. See all TERMS AND CONDITIONS on reverse side of STATEMENT.

IT IS THE POLICY OF REEF TO SELL ITS PRODUCTS ONLY TO RETAIL ESTABLISHMENTS FOR RE-SALE IN THE U.S.A TO THE ULTIMATE CONSUMER OF THOSE PRODUCTS. SALES WILL NOT KNOWINGLY BE MADE TO NOR SOLICITED FROM ANY SOURCE OTHER THAN AS DESCRIBED ABOVE.



ORIGINAL INVOICE

11166ODIE1505ODU50001354185001

SEQ 001

TAX ID# 94-3204082

DUNS# 18-370-2026

SHIP TO

THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

BILL TO

THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

INVOICE #	3006788574	PAGE	1 of 2
PURCHASE ORDER	54422	VENDOR #	
INVOICE DATE	02/26/11	ORDER #	106387202
DATE DUE	05/04/11	DELIVERY#	8007512741
SHIPMENT DATE	02/25/11	Ship From	VISALIA DC
REQUESTED DATE	03/05/11	CARRIER	UPS
ENTERED DATE	09/02/10	CARTONS WEIGHT	4 95.25
ORDER DATE	09/02/10	FOB	Shipping point
TERMS Net 60 Days		CONTROL	11166
SOLD TO # 10059516		SHIP TO # 10059517	STORE# 0001

SUBTOTAL	90 Qty	1,750.70
FREIGHT		103.91
TOTAL DUE		1,854.61

SHIPPING INFORMATION
1Z1V98V10317333895 1Z1V98V10317333902 1Z1V98V10317333911 1Z1V98V10317333920

COMMENTS

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL
RF-000313BLA	766182176604		SMOOTHY/BLACK	080	2	12.50	3.0*	12.12	24.24
	766182176611			090	2	12.50	3.0*	12.12	24.24
	766182176628			100	3	12.50	3.0*	12.12	36.36
	766182176635			110	2	12.50	3.0*	12.12	24.24
	766182176642			120	1	12.50	3.0*	12.12	12.12
RF-000313BLD	766182351360		SMOOTHY/BLACK/DENIM	080	2	12.50	3.0*	12.12	24.24
	766182351377			090	2	12.50	3.0*	12.12	24.24
	766182351384			100	2	12.50	3.0*	12.12	24.24
	766182351391			110	2	12.50	3.0*	12.12	24.24
	766182351407			120	1	12.50	3.0*	12.12	12.12
RF-002310BTN	766182351414		REEF J-BAY/BROWN/TAN	080	2	36.00	3.0*	34.92	69.84
	766182175386			090	2	36.00	3.0*	34.92	69.84
	766182175393			100	3	36.00	3.0*	34.92	104.76
	766182175409			110	2	36.00	3.0*	34.92	69.84
	766182175416			120	1	36.00	3.0*	34.92	34.92
RF-002381BWZ	027906732507		REEF SKYVER/BROWN/BRONZE	080	2	22.00	3.0*	21.34	42.68
	027906732514			090	2	22.00	3.0*	21.34	42.68
	027906732521			100	3	22.00	3.0*	21.34	64.02
	027906732538			110	2	22.00	3.0*	21.34	42.68
	027906732545			120	1	22.00	3.0*	21.34	21.34
RF-002391TAN	027906707499		REEF SURF AND SADDLE/TAN	080	2	17.00	3.0*	16.49	32.98
	027906707505			090	2	17.00	3.0*	16.49	32.98
	027906707512			100	3	17.00	3.0*	16.49	49.47
	027906707529			110	2	17.00	3.0*	16.49	32.98
	027906707536			120	1	17.00	3.0*	16.49	16.49
RF-002415DBT	757969709405		FANNING/DARK BROWN/TAN	080	2	23.00	3.0*	22.31	44.62

REMITTANCE IN US Dollar

VF OUTDOOR, INC
13911 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

* Discount does not apply to Value Added Services

Direct ALL CORRESPONDENCE concerning this INVOICE, EXCEPT REMITTANCES, to ADDRESS ABOVE. Refer to INVOICE #, SHIP TO # and INVOICE DATE when remitting or corresponding. Do NOT return goods without our written consent. Please report discrepancies within two weeks of occurrence. The original of this invoice is printed on Form 4020 and includes other Terms and Conditions on reverse. IF YOU WOULD PREFER TO RECEIVE YOUR DOCUMENTS VIA EMAIL PLEASE CONTACT CUSTOMER SERVICE.



ORIGINAL INVOICE

11166ODIE1505ODU50001354185002

SEQ 002

TAX ID# 94-3204082

DUNS# 18-370-2026

SHIP TO

THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

BILL TO

THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

INVOICE #	3006788574	PAGE	2 of 2
PURCHASE ORDER	54422	VENDOR #	
INVOICE DATE	02/26/11	ORDER #	106387202
DATE DUE	05/04/11	DELIVERY#	8007512741
SHIPMENT DATE	02/25/11	Ship From	VISALIA DC
REQUESTED DATE	03/05/11	CARRIER	UPS
ENTERED DATE	09/02/10	CARTONS WEIGHT	4 95.25
ORDER DATE	09/02/10	FOB	Shipping point
TERMS Net 60 Days		CONTROL 11166	FLAGS
SOLD TO # 10059516	SHIP TO # 10059517	STORE# 0001	

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL
RF-002476BRO	757969709412		PHANTOMS/BROWN	090	2	23.00	3.0*	22.31	44.62
	757969709429			100	2	23.00	3.0*	22.31	44.62
	757969709436			110	2	23.00	3.0*	22.31	44.62
	757969709443			120	1	23.00	3.0*	22.31	22.31
	757969709450			130	1	23.00	3.0*	22.31	22.31
	766182386904			080	2	13.00	3.0*	12.61	25.22
	766182386911			090	2	13.00	3.0*	12.61	25.22
	766182386928			100	3	13.00	3.0*	12.61	37.83
	766182386935			110	2	13.00	3.0*	12.61	25.22
	766182386942			120	1	13.00	3.0*	12.61	12.61
RF-002476GRB	884805677236		PHANTOMS/GREY/BLACK	080	2	13.00	3.0*	12.61	25.22
	884805677243			090	2	13.00	3.0*	12.61	25.22
	884805677250			100	2	13.00	3.0*	12.61	25.22
	884805677410			110	2	13.00	3.0*	12.61	25.22
	884805677427			120	1	13.00	3.0*	12.61	12.61
	884805677434			130	1	13.00	3.0*	12.61	12.61
RF-002830DBT	766182235172		REEF PLAYA AVELLANAS/DARK BROW	080	2	31.50	3.0*	30.55	61.10
	766182235189			090	2	31.50	3.0*	30.55	61.10
	766182235196			100	2	31.50	3.0*	30.55	61.10
	766182235202			110	2	31.50	3.0*	30.55	61.10
	766182235219			120	1	31.50	3.0*	30.55	30.55
	766182235226			130	1	31.50	3.0*	30.55	30.55

L'Acheteur consent (a) qu'à ne vendre de la marchandise qui lui est vendue par VF Outdoor Canada Inc. ("VFOCI"), y compris, mais non de façon limitative, les produits REEF ("les Produits") à un consommateur final et (b) à ne pas vendre ou d'offrir en vente de la marchandise à quelque entité ou individu qu'il soit sachant que l'Acheteur a l'intention de revendre la marchandise à un consommateur ultime, à un détaillant, et/ou à un grossiste quelconque (un "détourneur"). De plus, l'Acheteur consent que si l'Acheteur tente de vendre ou vend quelconques sans limitation, a tous les recours légaux ou équitables qui lui sont disponibles en vue (a) d'annuler toute commande placée par l'Acheteur que VFOCI aurait déjà acceptée et (b) de mettre fin à sa relation avec l'Acheteur ainsi fermant le compte de l'Acheteur

Buyer agrees (a) to sell all products sold to it by VF Outdoor, Inc. ("VFOI"), including but not limited to REEF® products (the "Products") only to the ultimate consumer and (b) not to offer to sell or to sell Products to any entity or individual that Buyer knows or should know intends to resell any Products to any ultimate consumer, any retailer, and/or any wholesaler (a "Diverter"). Buyer further agrees that if Buyer does so offer to sell or does sell any Products to a Diverter, then VFOI shall have the right, without limitation of any other legal or equitable remedies available to it, immediately (a) to cancel any order(s) from Buyer that VFOI may already have accepted and (b) to terminate Buyer as an account of VFOI.

REMITTANCE IN US Dollar

VF OUTDOOR, INC
13911 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

* Discount does not apply to Value Added Services

Direct ALL CORRESPONDENCE concerning this INVOICE, EXCEPT REMITTANCES, to ADDRESS ABOVE. Refer to INVOICE #, SHIP TO # and INVOICE DATE when remitting or corresponding. Do NOT return goods without our written consent. Please report discrepancies within two weeks of occurrence. The original of this invoice is printed on Form 4020 and includes other Terms and Conditions on reverse. IF YOU WOULD PREFER TO RECEIVE YOUR DOCUMENTS VIA EMAIL PLEASE CONTACT CUSTOMER SERVICE.



ORIGINAL INVOICE

11166ODIE1505ODU50001354185001

SEQ 001

TAX ID# 94-3204082

DUNS# 18-370-2026

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THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

INVOICE #	3006788583	PAGE	1 of 3
PURCHASE ORDER	54420	VENDOR #	
INVOICE DATE	02/26/11	ORDER #	106387204
DATE DUE	05/04/11	DELIVERY#	8007512742
SHIPMENT DATE	02/25/11	Ship From	VISALIA DC
REQUESTED DATE	03/05/11	CARRIER	UPS
ENTERED DATE	09/02/10	CARTONS WEIGHT	3 63.95
ORDER DATE	09/02/10	FOB	Shipping point
TERMS Net 60 Days		CONTROL	FLAGS
SOLD TO # 10059516		SHIP TO # 10059517	STORE# 0001

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THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

	SUBTOTAL	99 Qty	1,062.15
	FREIGHT		71.09
	TOTAL DUE		1,133.24

SHIPPING INFORMATION
1Z1V98V10317333939 1Z1V98V10317333948 1Z1V98V10317333957

COMMENTS

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL
RF-001000BOE	884805616037		REEF BONITA/BROWN/LEOPARD	050	1	9.00	3.0*	8.73	8.73
	884805616044			060	2	9.00	3.0*	8.73	17.46
	884805616051			070	2	9.00	3.0*	8.73	17.46
	884805616068			080	2	9.00	3.0*	8.73	17.46
	884805616075			090	2	9.00	3.0*	8.73	17.46
	884805616082			100	1	9.00	3.0*	8.73	8.73
RF-001000WMU	884805460159		REEF BONITA/WHITE/MULTI	050	1	9.00	3.0*	8.73	8.73
	884805460173			070	2	9.00	3.0*	8.73	17.46
	884805460180			080	2	9.00	3.0*	8.73	17.46
	884805460197			090	2	9.00	3.0*	8.73	17.46
	884805460203			100	1	9.00	3.0*	8.73	8.73
	RF-001000ZEB	766182005072		REEF BONITA/ZEBRA	050	1	9.00	3.0*	8.73
	766182005089			060	2	9.00	3.0*	8.73	17.46
	766182005096			070	2	9.00	3.0*	8.73	17.46
	766182005102			080	2	9.00	3.0*	8.73	17.46
	766182005119			090	2	9.00	3.0*	8.73	17.46
	766182005126			100	1	9.00	3.0*	8.73	8.73
RF-001041BKS	884805624407		SASSY SANDRA/BLACK/SNAKE	050	1	13.00	3.0*	12.61	12.61
	884805624414			060	2	13.00	3.0*	12.61	25.22
	884805624421			070	3	13.00	3.0*	12.61	37.83
	884805624438			080	2	13.00	3.0*	12.61	25.22
	884805624445			090	1	13.00	3.0*	12.61	12.61
	884805624452			100	1	13.00	3.0*	12.61	12.61
RF-001170GOL	884805624469		IN CAHOOTS/GOLD	110	1	13.00	3.0*	12.61	12.61
	884805677793			060	1	13.00	3.0*	12.61	12.61
	884805677809			070	3	13.00	3.0*	12.61	37.83
	884805677816			080	3	13.00	3.0*	12.61	37.83

REMITTANCE IN US Dollar
VF OUTDOOR, INC
13911 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

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ORIGINAL INVOICE

11166ODIE1505ODU50001354185002

SEQ 002

TAX ID# 94-3204082

DUNS# 18-370-2026

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THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

INVOICE #	3006788583	PAGE	2 of 3
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		FLAGS	
SOLD TO #	10059516	SHIP TO #	10059517
		STORE#	0001

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THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL
RF-001291WBR	884805677823		REXA 2/WHITE/BROWN	090	2	13.00	3.0*	12.61	25.22
	884805677830			100	1	13.00	3.0*	12.61	12.61
	884805625060			060	1	14.00	3.0*	13.58	13.58
	884805625077			070	3	14.00	3.0*	13.58	40.74
	884805625084			080	3	14.00	3.0*	13.58	40.74
RF-001370BSN	884805625091		REEF UPTOWN GIRL/BROWN/SNAKE	090	2	14.00	3.0*	13.58	27.16
	884805625107			100	1	14.00	3.0*	13.58	13.58
	884805619236			060	2	10.00	3.0*	9.70	19.40
	884805619243			070	2	10.00	3.0*	9.70	19.40
	884805619250			080	2	10.00	3.0*	9.70	19.40
RF-001370HPK	884805619267		REEF UPTOWN GIRL/HOT PINK	090	2	10.00	3.0*	9.70	19.40
	884805619274			100	2	10.00	3.0*	9.70	19.40
	027906781772			050	1	10.00	3.0*	9.70	9.70
	027906781789			060	2	10.00	3.0*	9.70	19.40
	027906781796			070	2	10.00	3.0*	9.70	19.40
RF-001370ZEB	027906781802		REEF UPTOWN GIRL/ZEBRA	080	2	10.00	3.0*	9.70	19.40
	027906781819			090	2	10.00	3.0*	9.70	19.40
	027906781826			100	1	10.00	3.0*	9.70	9.70
	757969406922			060	2	10.00	3.0*	9.70	19.40
	757969406939			070	2	10.00	3.0*	9.70	19.40
RF-001380BMT	757969406946		REEF MALLORY/BROWN/METALLIC	080	2	10.00	3.0*	9.70	19.40
	757969406953			090	2	10.00	3.0*	9.70	19.40
	757969406960			100	2	10.00	3.0*	9.70	19.40
	884805624001			060	2	13.00	3.0*	12.61	25.22
	884805624063			070	2	13.00	3.0*	12.61	25.22
	884805624070			080	2	13.00	3.0*	12.61	25.22
	884805624087			090	2	13.00	3.0*	12.61	25.22
	884805624094			100	2	13.00	3.0*	12.61	25.22

L'acheteur consent (a) qu'à ne vendre de la marchandise qui lui est vendue par VF Outdoor Canada Inc. ("VFOCI"), y compris, mais non de façon limitative, les produits REEF ("les Produits") à un consommateur final et (b) à ne pas vendre ou d'offrir en vente de la marchandise à quelque entité ou individu qu'il soit sachant que l'acheteur a l'intention de revendre la marchandise à un consommateur ultime, à un détaillant, et/ou à un grossiste quelconque (un "détourneur"). De plus, l'acheteur consent que si l'acheteur tente de vendre ou vend quelconques sans limitation, a tous les recours légaux ou équitables qui lui sont disponibles en vue (a) d'annuler toute commande placée par l'acheteur que VFOCI aurait déjà acceptée et (b) de mettre fin à sa relation avec l'acheteur ainsi fermant le compte de l'acheteur

Buyer agrees (a) to sell all products sold to it by VF Outdoor, Inc. ("VFOI"), including but not limited to REEF® products (the "Products") only to the ultimate consumer and (b) not to offer to sell or to sell Products to any entity or individual that Buyer knows or should know intends to resell any Products to any ultimate consumer, any retailer, and/or any wholesaler (a "Diverter"). Buyer further agrees that if Buyer does so offer to sell or does sell any Products to a Diverter, then VFOI shall have the right, without limitation of any other legal or equitable remedies available to it, immediately (a) to cancel any order(s) from Buyer that VFOI may already have accepted and (b) to terminate Buyer as an account of VFOI.

REMITTANCE IN US Dollar
VF OUTDOOR, INC
13911 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

* Discount does not apply to Value Added Services
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ORIGINAL INVOICE

111660DIE1505ODU50001354185003

SEQ 003

TAX ID# 94-3204082

DUNS# 18-370-2026

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THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

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THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

INVOICE #	3006788583	PAGE	3 of 3
PURCHASE ORDER	54420	VENDOR #	
INVOICE DATE	02/26/11	ORDER #	106387204
DATE DUE	05/04/11	DELIVERY#	8007512742
SHIPMENT DATE	02/25/11	Ship From	VISALIA DC
REQUESTED DATE	03/05/11	CARRIER	UPS
ENTERED DATE	09/02/10	CARTONS WEIGHT	3 63.95
ORDER DATE	09/02/10	FOB	Shipping point
TERMS Net 60 Days		CONTROL 11166	FLAGS
SOLD TO # 10059516	SHIP TO # 10059517	STORE# 0001	

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL

REMITTANCE IN US Dollar
VF OUTDOOR, INC
13911 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

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ORIGINAL INVOICE

11201ODIE1505ODU50001354185001

SEQ 001

TAX ID# 94-3204082

DUNS# 18-370-2026

SHIP TO

THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

BILL TO

THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

INVOICE #	3007171663	PAGE	1 of 1
PURCHASE ORDER	54423	VENDOR #	
INVOICE DATE	04/26/11	ORDER #	106387198
DATE DUE	06/29/11	DELIVERY#	8007893214
SHIPMENT DATE	04/25/11	Ship From	VISALIA DC
REQUESTED DATE	04/30/11	CARRIER	UPS
ENTERED DATE	09/02/10	CARTONS WEIGHT	1 18.10
ORDER DATE	09/02/10	FOB	Shipping point
TERMS Net 60 Days		CONTROL	FLAGS
SOLD TO # 10059516		SHIP TO # 10059517	STORE# 0001

SUBTOTAL	36 Qty	309.87
FREIGHT		21.53
TOTAL DUE		331.40

SHIPPING INFORMATION
1Z1V98V10322805535

COMMENTS

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL
RF-002450GCM	884805830150		A-MAZE/GREEN CAMO	07R	1	12.00	3.0*	11.64	11.64
	884805830167			09R	2	12.00	3.0*	11.64	23.28
	884805830174			11R	2	12.00	3.0*	11.64	23.28
	884805830181			13R	2	12.00	3.0*	11.64	23.28
	884805830198			02R	2	12.00	3.0*	11.64	23.28
RF-005021RED	884805803666		REEF KIDS TODOS/RED	07R	1	7.50	3.1*	7.27	7.27
	884805803673			09R	2	7.50	3.1*	7.27	14.54
	884805803680			11R	2	7.50	3.1*	7.27	14.54
	884805803697			13R	2	7.50	3.1*	7.27	14.54
RF-005171BGR	884805803703			02R	2	7.50	3.1*	7.27	14.54
	884805829222		GROM PULSE/BLUE/GREY	07R	1	8.00	3.0*	7.76	7.76
	884805829239			09R	2	8.00	3.0*	7.76	15.52
	884805829246			11R	2	8.00	3.0*	7.76	15.52
RF-005171TUR	884805829253			13R	2	8.00	3.0*	7.76	15.52
	884805829260			02R	2	8.00	3.0*	7.76	15.52
	884805829161		GROM PULSE/TURQUOISE	07R	1	8.00	3.0*	7.76	7.76
	884805829178			09R	2	8.00	3.0*	7.76	15.52
	884805829185			11R	2	8.00	3.0*	7.76	15.52
	884805829192			13R	2	8.00	3.0*	7.76	15.52
	884805829208			02R	2	8.00	3.0*	7.76	15.52

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REMITTANCE IN US Dollar

VF OUTDOOR, INC
13911 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

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ORIGINAL INVOICE

11201ODIE1505ODU50001354185001

SEQ 001

TAX ID# 94-3204082

DUNS# 18-370-2026

SHIPPED TO

THE CLIFFS GOLF & COUNTRY CLUB
824 CLUB HOUSE DR
SUNSET SC 29685-2216

SALES REP MATT LONG

INVOICE #	3007171683	PAGE	1 of 1
PURCHASE ORDER	54421	VENDOR #	
INVOICE DATE	04/26/11	ORDER #	106387200
DATE DUE	06/29/11	DELIVERY#	8007893215
SHIPMENT DATE	04/25/11	Ship From	VISALIA DC
REQUESTED DATE	04/30/11	CARRIER	UPS
ENTERED DATE	09/02/10	CARTONS WEIGHT	11.28
ORDER DATE	09/02/10	FOB	Shipping point
TERMS Net 60 Days		CONTROL	FLAGS
SOLD TO # 10059516		SHIP TO # 10059517	STORE# 0001

REBILL TO

THE CLIFFS GOLF & COUNTRY CLUB
PO Box 1549
TRAVELERS REST SC 29690-1228

SUBTOTAL	29 Qty	225.04
FREIGHT		15.59
TOTAL DUE		240.63

SHIPPING INFORMATION
1Z1V98V10322805544

COMMENTS

STYLE	UPC	CUST. STYLE	GARMENT DESCRIPTION-COLOR	SIZE	UNITS	UNIT PRICE	DISC %	NET PRICE	TOTAL
RF-002080LAV	766182205120		LITTLE STARGAZER/LAVENDER	07R	1	8.00	3.0*	7.76	7.76
	766182205137			09R	2	8.00	3.0*	7.76	15.52
	766182205144			11R	2	8.00	3.0*	7.76	15.52
	766182205151			13R	2	8.00	3.0*	7.76	15.52
	766182205168			02R	2	8.00	3.0*	7.76	15.52
RF-002110BLW	027906791443		LITTLE CEEJAY/BLACK/WHITE	07R	1	8.00	3.0*	7.76	7.76
	027906791450			09R	2	8.00	3.0*	7.76	15.52
	027906791474			13R	2	8.00	3.0*	7.76	15.52
RF-002110LIM	884805688317		LITTLE CEEJAY/LIME	07R	1	8.00	3.0*	7.76	7.76
	884805688324			09R	2	8.00	3.0*	7.76	15.52
	884805688348			13R	2	8.00	3.0*	7.76	15.52
	884805688355			02R	1	8.00	3.0*	7.76	7.76
RF-005161MUP	027906734693		LITTLE UPTOWN GIRL/MULTI LEOPA	07R	1	8.00	3.0*	7.76	7.76
	027906734709			09R	2	8.00	3.0*	7.76	15.52
	027906734716			11R	2	8.00	3.0*	7.76	15.52
	027906734723			13R	2	8.00	3.0*	7.76	15.52
	027906734730			02R	2	8.00	3.0*	7.76	15.52

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CHICAGO IL 60693

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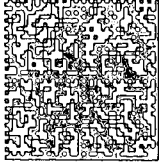


VF OUTDOOR, INC.

PO Box 1817

Appleton, WI 54912-1817

RETURN SERVICE REQUESTED



02 1M

0004253694

MAILED FROM ZIP CODE 54911

RETRIEVE BOXES

\$01.30

MAY 01 2012

RECEIVED

MAY 03 2012

BMC GROUP

BMC Group Inc.

ATTN: The Cliffs Club & Hospitality Group Inc. Claims Processing

P.O. Box 3020

Chanhassen, MN. 55317-3020