UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA	**PROOF OF CLAIM**	**Your Claim is Scheduled As Follows:** **Schedule/Claim ID:** s15529 **AMOUNT/CLASSIFICATION:** $22.00 UNSECURED
Name of Debtor: **Cliffs Club & Hospitality Service Company, LLC**	Case Number: **12-01237**	

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:

29347866010252

Carolina Bottling
PO BOX 778
Salisbury, NC 28145

RECEIVED
MAY 30 2012
BMC GROUP

Creditor Telephone Number (704) 637-5881 email:

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

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.

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

THIS SPACE IS FOR COURT USE ONLY

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

Payment Telephone Number ( ) email:

☐ 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: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 1740.50

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: (See instruction #2) Goods Sold

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 5610

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.*

Cliffs POC
01062

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 providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: SM HARLOW, JR.
Title: ACCT. MANAGER
Company: CAROLINA BOTTLING CO.

SM Harlow, Jr. (Signature) 5/29/12 (Date)

Address and telephone number (if different from notice address above):

Telephone number: email: SHARLOW@CHEERWINE.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

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.

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BY MAIL TO:
BMC Group, Inc
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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

Print Key Output Page 1

5722SS1 V5R4M0 060210 S105BFEA 12/21/11 10:21:14

Display Device . . . . . : MRANDALL4
User . . . . . : CLOPEZ

A/R Inquiry

Page 1

A/R Co# 21010 Name MARKET AT KEOWEE (CL
Billto# 21020-24561-0 Address 15740 HWY 11 / SALEM
Cust# 21020-24561-0 C/S/Z TRAVELERS RE SC 29690-0000

Src Date	Inv#	TT	Days	Inv Amt	Pmt Amt	Adj Amt	Balance	Cum Bal
4/21/11	554057	IN	244	256.01			256.01✓	256.01
5/04/11	529329	IN	231	102.81			102.81✓	358.82
5/18/11	534475	IN	217	158.43			158.43✓	517.25
6/08/11	560021	IN	196	244.75			244.75✓	762.00
6/29/11	570434	IN	175	433.37			433.37✓	1195.37
7/20/11	580781	IN	154	545.13			545.13✓	1740.50

C/30/60/90/120 1740.50

Cmd3-Ret Cmd5-Chg Pres Cmd8-A/R Msg Cmd9-Cust Info Cmd15-Alpha Ser Roll

CHEERWINE / 7UP
1106 GROVE ROAD
PO BOX 8755
GREENVILLE, SC 29604
PHONE: (864)241-3600
FAX: (864)241-3643
****
REMIT TO:
CAROLINA BOTTLING
PO BOX 778
SALISBURY, NC 28145-0778
TERMS: NET 30 DAYS
(704)637-5869

DATE: 04/21/11 TIME: 15:32 ROUTE# 255 SALESMAN# 255 PAGE 1

CUSTOMER# 245610 MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
INVOICE# 554057 TRAVELERS REST SC 29690

ITEM#	QTY	UPC	DESCRIPTION	PRICE	ALLOW	DEPOS	AMOUNT
[illegible]	3	7800000168	100Z BX C D ALE	15.25T	4.25		33.00
	3		SUBTOTAL				33.00
[illegible]	1	9879431304	120Z LN STWRTS RT BR	20.50T	1.35		19.15
[illegible]	1	9879421304	120Z LN STWRTS CREAM	20.50T	1.35		19.15
	2		SUBTOTAL				38.30
[illegible]	1	7092500062	120Z LN CHEERWINE	20.50T	4.25		16.25
[illegible]	1	7800000258	120Z LN A&W RT BEER	20.50T	4.25		16.25
[illegible]	1	7800000649	120Z LN SUNDROP	20.50T	4.25		16.25
	3		SUBTOTAL				48.75
[illegible]	1	7800000114	6 PK CN C D ALE	10.70T	1.70		9.00
[illegible]	1	7800000939	6 PK CN VERNORS GALE	10.70T	1.70		9.00
	2		SUBTOTAL				18.00
[illegible]	1	7092500069	200Z BX CHEERWINE	26.00T	5.60		20.40
[illegible]	1	4300095271	200Z BX COUNTRY TIME	26.00T	5.60		20.40
[illegible]	1	4300098080	200Z CT PINKLEMONADE	26.00T	5.60		20.40
[illegible]	1	7800023040	200Z BX SUNDROP	26.00T	5.60		20.40
	4		SUBTOTAL				81.60
[illegible]	1	7618316363	160Z SNPL KWISTRW 12	13.50T	1.38		12.12
[illegible]	1	7618316364	160Z SNPL MGOMDNS 12	13.50T	1.38		12.12
[illegible]	1	7618316083	160Z SNPL PCHMNDST12	13.50T	1.38		12.12
	3		SUBTOTAL				36.36
	+17		TOTAL SALES				256.01

THANK YOU

TOTAL SALES	314.15
TOTAL ALLOWANCES	58.14
TAXABLE AMOUNT	256.01

BALANCE DUE----------> 256.01

DATE: 04/21/11 TIME: 15:33 ROUTE# 255 SALESMAN# 255 PAGE 2

INVOICE# 554057

CHARGE

ORIGINAL

SIGNATURE/STORE STAMP

CHEERWINE / 7UP
Remit To: Carolina Bottling
PO Box 778
Salisbury, NC 28145-0778
(704) 637-5869 Terms: Net 30 Days

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
TRAVELERS REST, SC 296900000
1 (864) 124-1245 TAMMY-AP FAX 864-3711799
Terms: Cheer Charge

Invoice Date	Invoice #	Route	Deliveryman	Customer	Salesman
5/4/2011	G 529329	Route 1 Wed	Chapman 20374	MARKETATKEO1 24561	clark

ID	QTY	Product	PRICE	DEP	DISC	NET	TOTAL	RETAIL
2462	1	VERNORS 4/6/12 CAN	$10.70		$1.70	$9.00	$9.00	$0.00
2781	1	STEWARTS RT BEER 12 OZ GLASS 4-PK	$20.50		$1.35	$19.15	$19.15	$0.00
2782	1	STEWARTS DT RTBR 12 OZ GLASS 4-PK	$20.50		$1.35	$19.15	$19.15	$0.00
2784	1	STEWARTS ORGN CRM 12 OZ GLASS 4-PK	$20.50		$1.35	$19.15	$19.15	$0.00
2885	1	SNAPPLE PEACH TEA 12/16 OZ GLASS	$13.50		$1.38	$12.12	$12.12	$0.00
2888	*1	SNAPPLE LEMON TEA 12/16 OZ GLASS	$13.50		$1.38	$12.12	$12.12	$0.00
2889	*1	SNAPPLE FRUIT PUNCH 12/16 OZ GLASS	$13.50		$1.38	$12.12	$12.12	$0.00
2892	1	SNAPPLE PEACH MANGO ST 12/16 OZ GLASS	$13.50		$1.38	$12.12	$12.12	$0.00
2897	1	SNAPPLE DT GREEN TEA 12/16 OZ GLASS	$13.50		$1.38	$12.12	$12.12	$0.00
Total	9							

affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this nvoice. Delivered by GreenCo Beverage Co., 297 Commerce Rd., Greenville, SC 29611 Phone: (864) 242-1464 Fax: 864) 271-1127

Total Sales	**$127.05**
Credit	24.24
Amount Due	102.81

eceived By Signature Driver Signature ROA Check#

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 788
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
5/18/2011	G-534475 (20645)			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
2482	1	VERNORS DIET 4/6/12 CAN 0-78000-00940-8		$10.70		$1.70	$9.00	$9.00
2462	1 - 2	VERNORS 4/6/12 CAN 0-78000-00939-2		$10.70		$1.70	$9.00	$18.00
1446	1	COUNTRY TIME 20 OZ PET 24 LOOSE 0-43000-95271-0		$26.00		$5.60	$20.40	$20.40
927	306 1	RC COLA 20 OZ PET 24 LOOSE 0-78000-04140-8		$26.00		$5.60	$20.40	$20.40
1208	* 1	CANADA DRY GIN ALE 2 LTRPET 8-L 0-78000-15246-3		$12.00		$3.60	$8.40	$8.40
2468	1	VERNORS 2 LTR PET 8-L 0-71434-00085-0		$12.00		$3.60	$8.40	$8.40
865	1340 1	CANADA DRY CLUB SODA 24/10 oz N 0-78000-00119-8		$15.25		$1.00	$14.25	$14.25
1300	2	CANADA DRY TONIC 24/10 oz NR 0-78000-00123-5		$15.25		$1.00	$14.25	$28.50
2883	1	SNAPPLE KIWI STRAWBERRY 12/16 O 0-76183-16363-4		$13.50		$1.38	$12.12	$12.12
2885	1	SNAPPLE PEACH TEA 12/16 OZ GLAS 0-76183-16356-6		$13.50		$1.38	$12.12	$12.12
2886	* 1	SNAPPLE MANGO MADNS 12/16 OZ GL 0-76183-16364-1		$13.50		$1.38	$12.12	$12.12
2888	* 1	SNAPPLE LEMON TEA 12/16 OZ GLAS 0-76183-16374-0		$13.50		$1.38	$12.12	$12.12
2889	1	SNAPPLE FRUIT PUNCH 12/16 OZ GL 0-76183-16372-6		$13.50		$1.38	$12.12	$12.12
2892	* 1	SNAPPLE PEACH MANGO ST 12/16 OZ 0-76183-16083-1		$13.50		$1.38	$12.12	$12.12
2893	1	SNAPPLE GREEN TEA 12/16 OZ GLAS 0-76183-16080-0		$13.50		$1.38	$12.12	$12.12

Continued...

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 788
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
5/18/2011	G-534475 (20645)			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
Totals	17	00	12					

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.
Delivered by GreenCo Beverage Co., 297 Commerce Rd., Greenville, SC 29611 Phone: (864) 242-1464 Fax: (864) 271-1127

Total Sales	$212.19
	- 53.76
	$ 158.43

X Mark Childs
Received By Signature

Mark Childs
Printed Name

Deliveryman Signature

ROA

Check Number

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 778
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
6/8/2011	G-560021	21230			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
1011	1	A&W ROOT BEER 12 OZ NR LOOSE 0-78000-00258-4		$20.50		$4.25	$16.25	$16.25
842	1	CHEERWINE 12 OZ NR LOOSE 0-70925-00062-1		$20.50		$4.25	$16.25	$16.25
1202	1	CANADA DRY GIN ALE 4/6/12 CAN 0-78000-00114-3		$10.70		$1.70	$9.00	$9.00
2482	1	VERNORS DIET 4/6/12 CAN 0-78000-00940-8		$10.70		$1.70	$9.00	$9.00
2462	1	VERNORS 4/6/12 CAN 0-78000-00939-2		$10.70		$1.70	$9.00	$9.00
2246	1	7UP CHERRY 20 OZ PET 24 LOOSE 0-78000-00554-7		$26.00		$5.60	$20.40	$20.40
1206	1	CANADA DRY GIN ALE 20 OZ PET 24 0-78000-15240-1		$26.00		$5.60	$20.40	$20.40
849	1	CHEERWINE 20 OZ PET 24 LOOSE 0-70925-00069-0		$26.00		$5.60	$20.40	$20.40
1466	1	COUNTRY TIME PINK LEMONADE 20 O 0-43000-98080-0		$26.00		$5.60	$20.40	$20.40
954	1	DIET RITE COLA 20 OZ PET 24 LOO 0-78000-06340-0		$26.00		$5.60	$20.40	$20.40
2468	1	VERNORS 2 LTR PET 8-L 0-71434-00085-0		$12.00		$3.60	$8.40	$8.40
1300	1	CANADA DRY TONIC 24/10 oz NR 0-78000-00123-5		$15.25		$1.00	$14.25	$14.25
1073	1	SNAPPLE APPLE 12/16 OZ GLASS 0-76183-16850-9		$13.50		$1.38	$12.12	$12.12
2886	1	SNAPPLE MANGO MADNS 12/16 OZ GL 0-76183-16364-1		$13.50		$1.38	$12.12	$12.12
2888	1	SNAPPLE LEMON TEA 12/16 OZ GLAS 0-76183-16374-0		$13.50		$1.38	$12.12	$12.12
2892	1	SNAPPLE PEACH MANGO ST 12/16 OZ 0-76183-16083-1		$13.50		$1.38	$12.12	$12.12
2897	1	SNAPPLE DT GREEN TEA 12/16 OZ G 0-76183-16081-7		$13.50		$1.38	$12.12	$12.12

Continued...

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 778
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
6/8/2011	G-560021	21230			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
Totals	17.00							

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.
Delivered by GreenCo Beverage Co., 297 Commerce Rd., Greenville, SC 29611 Phone: (864) 242-1464 Fax: (864) 271-1127

Total Sales $244.75

X Mark Childs
Received By Signature

Mark Childs
Printed Name

Deliveryman Signature

ROA

Check Number

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 778
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
6/29/2011	G-570434	21757			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
2201	1	7UP 12 OZ NR LOOSE 0-78000-00007-8		$20.50		$4.25	$16.25	$16.25
1011		(BO 1.000000) A&W ROOT BEER 12 0-78000-00258-4		$20.50		$4.25	$16.25	$0.00
857	1	CHEERWINE DIET 12 OZ NR LOOSE 0-70925-00174-1		$20.50		$4.25	$16.25	$16.25
975	1	NEHI ORANGE 12 OZ NR LOOSE 0-29500-20252-0		$20.50		$4.25	$16.25	$16.25
971	1	NEHI GRAPE 12 OZ NR LOOSE 0-29500-21252-0		$20.50		$4.25	$16.25	$16.25
919	1	RC COLA 12 OZ NR LOOSE 0-78000-00198-3		$20.50		$4.25	$16.25	$16.25
1202	1	CANADA DRY GIN ALE 4/6/12 CAN 0-78000-00114-3		$10.70		$1.70	$9.00	$9.00
2482	1	VERNORS DIET 4/6/12 CAN 0-78000-00940-8		$10.70		$1.70	$9.00	$9.00
2462	1	VERNORS 4/6/12 CAN 0-78000-00939-2		$10.70		$1.70	$9.00	$9.00
2206	1	7UP 20 OZ PET 24 LOOSE 0-78000-00161-7		$26.00		$5.60	$20.40	$20.40
849	1	CHEERWINE 20 OZ PET 24 LOOSE 0-70925-00069-0		$26.00		$5.60	$20.40	$20.40
1446	1	COUNTRY TIME 20 OZ PET 24 LOOSE 0-43000-95271-0		$26.00		$5.60	$20.40	$20.40
1466	1	COUNTRY TIME PINK LEMONADE 20 O 0-43000-98080-0		$26.00		$5.60	$20.40	$20.40
2306	1	SUNDROP 20 OZ PET 24 LOOSE 0-78000-23040-6		$26.00		$5.60	$20.40	$20.40
1208	1	CANADA DRY GIN ALE 2 LTRPET 8-L 0-78000-15246-3		$12.00		$3.60	$8.40	$8.40
2468	1	VERNORS 2 LTR PET 8-L 0-71434-00085-0		$12.00		$3.60	$8.40	$8.40
865	1	CANADA DRY CLUB SODA 24/10 oz N 0-78000-00119-8		$15.25		$1.00	$14.25	$14.25
1200	1	CANADA DRY GIN ALE 24/10 oz NR 0-78000-00168-6		$15.25		$1.00	$14.25	$14.25
1300	2	CANADA DRY TONIC 24/10 oz NR 0-78000-00123-5		$15.25		$1.00	$14.25	$28.50

Continued...

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 778
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
6/29/2011	G-570434	21757			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
2781	1	STEWARTS RT BEER 12 OZ GLASS 4-	0-98794-31304-8	$20.50		$1.35	$19.15	$19.15
2782	1	STEWARTS DT RTBR 12 OZ GLASS 4-	0-98794-51504-6	$20.50		$1.35	$19.15	$19.15
2783	1	STEWARTS CRM SDA 12 OZ GLASS 4-	0-98794-21304-1	$20.50		$1.35	$19.15	$19.15
2784	1	STEWARTS ORGN CRM 12 OZ GLASS 4	0-98794-81304-3	$20.50		$1.35	$19.15	$19.15
2883		(BO 1.000000) SNAPPLE KIWI STRA	0-76183-16363-4	$13.50		$1.38	$12.12	$0.00
2885		(BO 1.000000) SNAPPLE PEACH TEA	0-76183-16356-6	$13.50		$1.38	$12.12	$0.00
2886	1	SNAPPLE MANGO MADNS 12/16 OZ GL	0-76183-16364-1	$13.50		$1.38	$12.12	$12.12
2888	1	SNAPPLE LEMON TEA 12/16 OZ GLAS	0-76183-16374-0	$13.50		$1.38	$12.12	$12.12
2889	1	SNAPPLE FRUIT PUNCH 12/16 OZ GL	0-76183-16372-6	$13.50		$1.38	$12.12	$12.12
2892	1	SNAPPLE PEACH MANGO ST 12/16 OZ	0-76183-16083-1	$13.50		$1.38	$12.12	$12.12
2893	1	SNAPPLE GREEN TEA 12/16 OZ GLAS	0-76183-16080-0	$13.50		$1.38	$12.12	$12.12
2897	1	SNAPPLE DT GREEN TEA 12/16 OZ G	0-76183-16081-7	$13.50		$1.38	$12.12	$12.12
Totals	29							

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.
Delivered by GreenCo Beverage Co., 297 Commerce Rd., Greenville, SC 29611 Phone: (864) 242-1464 Fax: (864) 271-1127

Total Sales $433.37

X Mark Childs — Received By Signature

Mark Childs — Printed Name

Deliveryman Signature

ROA

Check Number

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 778
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
7/20/2011	G-580781	22281			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
1011	1	A&W ROOT BEER 12 OZ NR LOOSE 0-78000-00258-4		$20.50		$4.25	$16.25	$16.25
842	5	CHEERWINE 12 OZ NR LOOSE 0-70925-00062-1		$20.50		$4.25	$16.25	$81.25
975	1	NEHI ORANGE 12 OZ NR LOOSE 0-29500-20252-0		$20.50		$4.25	$16.25	$16.25
892	1	SUNDROP 12 OZ NR LOOSE 0-78000-00649-0		$20.50		$4.25	$16.25	$16.25
1202	1	CANADA DRY GIN ALE 4/6/12 CAN 0-78000-00114-3		$10.70		$1.70	$9.00	$9.00
2482	1	VERNORS DIET 4/6/12 CAN 0-78000-00940-8		$10.70		$1.70	$9.00	$9.00
2462	1	VERNORS 4/6/12 CAN 0-78000-00939-2		$10.70		$1.70	$9.00	$9.00
2246	1	7UP CHERRY 20 OZ PET 24 LOOSE 0-78000-00554-7		$26.00		$5.60	$20.40	$20.40
1206	1	CANADA DRY GIN ALE 20 OZ PET 24 0-78000-15240-1		$26.00		$5.60	$20.40	$20.40
849	1	CHEERWINE 20 OZ PET 24 LOOSE 0-70925-00069-0		$26.00		$5.60	$20.40	$20.40
1446	1	COUNTRY TIME 20 OZ PET 24 LOOSE 0-43000-95271-0		$26.00		$5.60	$20.40	$20.40
1466	1	COUNTRY TIME PINK LEMONADE 20 O 0-43000-98080-0		$26.00		$5.60	$20.40	$20.40
2326	1	SUNDROP DIET 20 OZPET 24 LOOSE 0-78000-23140-3		$26.00		$5.60	$20.40	$20.40
2468	1	VERNORS 2 LTR PET 8-L 0-71434-00085-0		$12.00		$3.60	$8.40	$8.40
865	1	CANADA DRY CLUB SODA 24/10 oz N 0-78000-00119-8		$15.25		$1.00	$14.25	$14.25
1300	1	CANADA DRY TONIC 24/10 oz NR 0-78000-00123-5		$15.25		$1.00	$14.25	$14.25
2781	1	STEWARTS RT BEER 12 OZ GLASS 4- 0-98794-31304-8		$20.50		$1.35	$19.15	$19.15
2782	1	STEWARTS DT RTBR 12 OZ GLASS 4- 0-98794-51504-6		$20.50		$1.35	$19.15	$19.15
2783	1	STEWARTS CRM SDA 12 OZ GLASS 4- 0-98794-21304-1		$20.50		$1.35	$19.15	$19.15

Continued...

CHEERWINE / 7UP
REMIT TO: Carolina Bottling
PO BOX 778
Salisbury, NC 28145-0078
(704) 637-5869

MARKET AT KEOWEE (CLIFFS)
15740 HWY 11 / SALEM SC
PO BOX 1549
TRAVELERS REST, SC 296900000

CONTACT: TAMMY-AP FAX 864-3711799 1 (8
TERMS: Cheer Charge

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
7/20/2011	G-580781	22281			Route 1 Wed	24561	chapman	clark

ID	QTY	PRODUCT UPC	RETAIL	PRICE	DEP	DISC	NET	TOTAL
2784	1	STEWARTS ORGN CRM 12 OZ GLASS 4 0-98794-81304-3		$20.50		$1.35	$19.15	$19.15
2785	1	STEWARTS DT ORN CR 12 OZ GLASS 0-98794-81804-8		$20.50		$1.35	$19.15	$19.15
1073	1	SNAPPLE APPLE 12/16 OZ GLASS 0-76183-16850-9		$13.50		$1.38	$12.12	$12.12
2883	1	SNAPPLE KIWI STRAWBERRY 12/16 O 0-76183-16363-4		$13.50		$1.38	$12.12	$12.12
2885	1	SNAPPLE PEACH TEA 12/16 OZ GLAS 0-76183-16356-6		$13.50		$1.38	$12.12	$12.12
2886	1	SNAPPLE MANGO MADNS 12/16 OZ GL 0-76183-16364-1		$13.50		$1.38	$12.12	$12.12
2888	1	SNAPPLE LEMON TEA 12/16 OZ GLAS 0-76183-16374-0		$13.50		$1.38	$12.12	$12.12
2889	1	SNAPPLE FRUIT PUNCH 12/16 OZ GL 0-76183-16372-6		$13.50		$1.38	$12.12	$12.12
2892	1	SNAPPLE PEACH MANGO ST 12/16 OZ 0-76183-16083-1		$13.50		$1.38	$12.12	$12.12
2893	1	SNAPPLE GREEN TEA 12/16 OZ GLAS 0-76183-16080-0		$13.50		$1.38	$12.12	$12.12
2897	1	SNAPPLE DT GREEN TEA 12/16 OZ G 0-76183-16081-7		$13.50		$1.38	$12.12	$12.12
3034	1	SNAPPLE KIWI STRAW 16 OZ GLASS 0-76183-26363-1		$24.00			$24.00	$24.00
Totals	35							

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.
Delivered by GreenCo Beverage Co., 297 Commerce Rd., Greenville, SC 29611 Phone: (864) 242-1464 Fax: (864) 271-1127

Total Sales $545.13

X Mark Chilli — Received By Signature

Mark Chilli — Printed Name

Deliveryman Signature

ROA

Check Number

52

FedEx Express US Airbill

FedEx Tracking Number 8735 3046 2047

Form No. 0215

Recipient's Copy

RECIPIENT: PEEL HERE

1 From This portion can be removed for Recipient's records.

Date 5/29/12 FedEx Tracking Number 873530462047

Sender's Name Sid Harlow Phone 704 637-9581

Company CAROLINA BEVERAGE CORP

Address 1413 JAKE ALEXANDER BLVD S

Dept/Floor/Suite/Room

City SALISBURY State NC ZIP 28146-8359

2 Your Internal Billing Reference

3 To

Recipient's Name Cliffs Claims Processing Phone

Company BMC Group, INC

Address 18675 Lake Drive East

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

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

City Chanhassen State MN ZIP 55317

HOLD Weekday FedEx location address REQUIRED. NOT available for FedEx First Overnight.

HOLD Saturday FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

RECEIVED MAY 30 2012 BMC GROUP

0428348247

8735 3046 2047

4a Express Package Service * To most locations. *Packages up to 150 lbs.*

- [ ] FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [x] FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.
- [ ] FedEx First Overnight — Earliest next business morning delivery to select locations.*
- [ ] FedEx 2Day — Second business day.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

4b Express Freight Service ** To most locations. *Packages over 150 lbs.*

- [ ] FedEx 1Day Freight — Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 1Day Freight Booking No.

- [ ] FedEx 2Day Freight — Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx 3Day Freight — Third business day.** Saturday Delivery NOT available.

5 Packaging * Declared value limit $500.

- [x] FedEx Envelope*
- [ ] FedEx Pak* — Includes FedEx Small Pak and FedEx Large Pak.
- [ ] FedEx Box
- [ ] FedEx Tube
- [ ] Other

6 Special Handling and Delivery Signature Options

- [ ] SATURDAY Delivery — NOT available for FedEx Standard Overnight, FedEx Express Saver, or FedEx 3Day Freight.
- [ ] No Signature Required — Package may be left without obtaining a signature for delivery.
- [ ] Direct Signature — Someone at recipient's address may sign for delivery. *Fee applies.*
- [ ] Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods? One box must be checked.

- [ ] No
- [ ] Yes — As per attached Shipper's Declaration.
- [ ] Yes — Shipper's Declaration not required.
- [ ] Dry Ice — Dry ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

- [ ] Cargo Aircraft Only

7 Payment *Bill to:*

- [x] Sender — Acct. No. in Section 1 will be billed.
- [ ] Recipient
- [ ] Third Party
- [ ] Credit Card
- [ ] Cash/Check

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip. Acct. No. [ ]

Total Packages 1 Total Weight ____ lbs. Credit Card Auth.

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

605

fedex.com 1.800.GoFedEx 1.800.463.3339