

UNITED STATES BANKRUPTCY COURT		DISTRICT OF SC (Spartanburg)		PROOF OF CLAIM	
Name of Debtor Cliffs Club & Hospitality Service Co		Case Number 12-01237		2012 JUL 20 PM 1:53 U.S. DISTRICT COURT DISTRICT OF SOUTH CAROLINA  THIS SPACE IS FOR COURT USE ONLY	
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): HMX Group		<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 type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Name and address where notices should be sent: HMX Group 1155 N. Clinton Ave Rochester NY 14621 Telephone number: (585) 336-6231					
Account or other number by which creditor identifies debtor: B005954 AND 23045		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____			
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		RECEIVED AUG 10 2012 BMC GROUP			
2. Date debt was incurred:		3. If court judgment, date obtained:			
4. Total Amount of Claim at Time Case Filed: \$ 12,687.42 (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <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.					
5. 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: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* 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)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.			
6. Unsecured Nonpriority Claim \$ 12,687.42 <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 if c) none or only part of your claim is entitled to priority.					
8. 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			
9. 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.					
10. 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 7/17/12	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): Ed Reich, VP of Finance				

CLF. 1-2004 1:37PM

HICKEY FREEMAN CONTON AVE., ROCHESTER, NY 14621

NO. 686

P.2/2

P.O. BOX 30200 ROCHESTER, NY 14603-3200

PHONE: 800-295-2000 FAX: 585-467-7458

The Sportswear Division of Hickey-Freeman

## CUSTOMER CREDIT APPLICATION

DUN &amp; BRADSTREET #:

BILL TO: Business Name:		The CLIFFS GOLF & COUNTRY Club		Street Address:		P.O. Box 1549	
City:		State:		Zip:		E-Mail:	
Travelers Rest		SC		29690		Telephone #:	
SHIP TO:		Street, City, State, Zip:		Please see attached for 1-2-3-4 ship to address.		Fax #:	
ACCOUNT TYPE:		(Check One)		Golf Club <input checked="" type="checkbox"/>		Hotel/Resort <input type="checkbox"/>	
Name of Parent Company (If Subsidiary):		Street, City, State, Zip:		Corporate <input type="checkbox"/>		OWNERSHIP TYPE:	
Type of Business:		Year Started:		President/Owner:		LLC, Sole Proprietorship, Subsidiary etc.	
GOLF Shops		1990		James B Anthony		Telephone #:	
Accounts Payable Contact:		Telephone #:		Controller:		Telephone #:	
ROBIN BOYER		864-371-1037		Marty Ritsch		864-371-1063	
Purchase Order Required?		Yes					

BANKING Bank Name:		REFERENCE INFORMATION	
Bank of Travelers Rest		Street, City, State, Zip:	
Contact Name/Position:		P.O. Box 1067 Travelers Rest SC 29690	
Gail Baquell		Telephone #:	
Please see attached		864-834-9031	
Company Name:		Fax #:	
Contact Name:		Account Number:	
Company Name:		Telephone #:	
Contact Name:		Fax #:	
Company Name:		Account #:	
Contact Name:		Fax #:	
Company Name:		Account #:	
Contact Name:		Fax #:	
Company Name:		Account #:	
Contact Name:		Fax #:	
Existing Hickey Freeman/Hartmarx Account?		Year Opened:	
		Account #:	
		Last Sale Date:	

Initial Order Amount:		SALES INFORMATION	
Initial Season:		Competitive Brands Carried:	
Spring 05		Fairway & Green / Ben Hogg / Carmichael	

The Applicant hereby authorizes the Grantor to contact the Financial/Trade references listed, as well as any credit reporting agencies to obtain credit information. The Applicant also authorizes said References to divulge credit information as requested by the Grantor. It is understood that all information will be kept confidential.

The Applicant understands that payment for all sales of goods or services will be according to the terms stated on the Grantor's invoices and that said terms shall constitute an agreement of sale.

PLEASE ATTACH A COPY OF YOUR MOST RECENT FINANCIAL STATEMENT.

PLEASE FILL OUT APPLICATION COMPLETELY.

FEDERAL TAX IDENTIFICATION NUMBER:

Denise A. Grout 10-28-04  
AUTHORIZED SIGNATURE OF APPLICANT DATE

Please Print Name, Title and Telephone Number:

DENISE A. GROUT, Purchasing Agent  
864-660-1175

BOBBY JONES SALES REP SIGNATURE DATE

# HMX, LLC

1155 N. Clinton Avenue Rochester New York 14621-4454

## ACCOUNT STATEMENT

Date: 03/14/2012

D-U-N 83-122-9492

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

### REMIT TO:

HMX, LLC  
3249 PAYSHERE CIRCLE  
CHICAGO IL 60674

CUSTOMER ACCOUNT NUMBER : 23045 THE CLIFFS CLUB & HOSPITALITY

If you have any questions, contact Sherilyn Lukas SHERILYN.LUKAS@HMXGROUP.COM 585-336-6236

Document	PO/Claim	DIV	Document Date	Code	Amount	Due Date	DPD
90418189	11944K	Bobby Jones	01/13/2012	IN	762.35	02/12/2012	30
90418190	11944K	Bobby Jones	01/13/2012	IN	303.20	02/12/2012	30
90418661	11944K	Bobby Jones	01/18/2012	IN	155.30	02/17/2012	25
90419202	0100K	Bobby Jones	01/20/2012	IN	250.34	02/19/2012	23
90419203	11943K	Bobby Jones	01/20/2012	IN	237.70	02/19/2012	23
90419204	11944K	Bobby Jones	01/20/2012	IN	135.80	02/19/2012	23
90421789	11944K	Bobby Jones	02/02/2012	IN	377.54	03/03/2012	10
90424440	11944K	Bobby Jones	02/15/2012	IN	173.89	03/16/2012	0
90426443	11943K	Bobby Jones	02/24/2012	IN	162.41	03/25/2012	0
*90429604	11943K	Bobby Jones	03/12/2012	IN	162.41	04/11/2012	0

Total Due: 03/13/2012

~~2,720.94~~ 2,558.53

Total Past Due: 03/13/2012

2,222.23

DaysOverDue	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 121
Amount	498.71	2,222.23	0.00	0.00	0.00	0.00

\* Payment received 5/1/12 ck#21975

CM: Credit Memo DM: Debit Memo IN: Invoice UC: Unapplied Cash

DPD: Days Past Due

For Customer Inquiries Call : 585-336-6236

# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

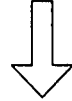
SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

REMIT TO:

HMX, LLC  
3249 PAYSHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO  
90418189**

SOLD TO:

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

ACCT. NO :23045  
DOCUMENT DATE:01/13/2012  
SALESMAN :76-CHRIS WARREN

P.O. : 11944K  
DEPT. : 0  
ORDER : 685098 ORDER DATE : 12/10/2011  
DELIVERY : 80679562

SHIP VIA:UPS Ground  
TRACKING:1ZX716290321007298  
FOB PLANT

TERMS :Net 30 - Invoice No Discounts  
DUE DATE : 02/12/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50345152-377 LINEAR CHK SPRD COLLAR/RAINDROP L-2 XL-1	3	48.00	144.00
50345153-535 TWL MICRO CHK SPRD COLLAR/ORCHID L-2 XL-1	3	48.00	144.00
50345450-531 MINI GINGHAM CHK SPRD COL/LILAC M-1 L-2 XL-1	4	41.50	166.00
50345450-788 MINI GINGHAM CHK SPRD COL/HARBOR BLUE L-2 XL-1	3	41.50	124.50
50345450-829 MINI GINGHAM CHK SPRD COL/TANGERINE M-1 L-2 XL-1	4	41.50	166.00
<b>SUBTOTAL</b>			744.50
HMX Freight Charges			17.85
<b>TOTAL</b>	17		762.35

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321007298

**Service:**

UPS Ground

**Weight:**

12.80 lbs

**Shipped/Billed On:**

01/13/2012

**Delivered On:**

01/19/2012 1:51 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

QAYTON

**Left At:**

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:58 P.M. ET

[Print This Page](#)[Close Window](#)

# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

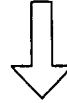
SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

REMIT TO:

HMX, LLC  
3249 PAYSHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO  
90418190**

SOLD TO:

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

ACCT. NO : 23045  
DOCUMENT DATE: 01/13/2012  
SALESMAN : 76-CHRIS WARREN

P.O. : 11944K  
DEPT. : 0  
ORDER : 685098 ORDER DATE : 12/10/2011  
DELIVERY : 80679779

SHIP VIA: UPS Ground  
TRACKING: 1ZX716290321014744  
FOB PLANT

TERMS : Net 30 - Invoice No Discounts  
DUE DATE : 02/12/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50345450-443 MINI GINGHAM CHK SPRD COL/AQUAMARINE L-2 XL-1	3	41.50	124.50
50345455-535 TRI-COLOR GRID BD COLLAR/ORCHID M-1 L-2 XL-1	4	41.50	166.00
<b>SUBTOTAL</b>			290.50
HMX Freight Charges			12.70
<b>TOTAL</b>	7		303.20

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321014744

**Service:**

UPS Ground

**Weight:**

5.50 lbs

**Shipped/Billed On:**

01/13/2012

**Delivered On:**

01/19/2012 1:51 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

QAYTON

**Left At:**

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:59 P.M. ET

[Print This Page](#)[Close Window](#)

# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

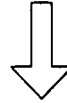
### SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

### REMIT TO:

HMX, LLC  
3249 PAYSPHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO  
90418661**

### SOLD TO:

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

ACCT. NO : 23045  
DOCUMENT DATE: 01/18/2012  
SALESMAN : 76-CHRIS WARREN

P.O. : 11944K  
DEPT. : 0  
ORDER : 685098 ORDER DATE : 12/10/2011  
DELIVERY : 80680029

SHIP VIA: UPS Ground  
TRACKING: 1ZX716290321017385  
FOB PLANT

TERMS : Net 30 - Invoice No Discounts  
DUE DATE : 02/17/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50345255-788 MINI TWL CHK SPRD COLLAR/HARBOR BLUE L-2 XL-1	3	48.00	144.00
<b>SUBTOTAL</b>			144.00
HMX Freight Charges			11.30
<b>TOTAL</b>	3		155.30

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.





## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1ZX716290321017385

## Service:

UPS Ground

## Weight:

2.80 lbs

## Shipped/Billed On:

01/18/2012

## Delivered On:

01/24/2012 1:37 P.M.

## Delivered To:

SUNSET, SC, US

## Signed By:

CASEY

## Left At:

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:59 P.M. ET

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# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

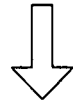
### SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

### REMIT TO:

HMX, LLC  
3249 PAYSPHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO  
90419202**

### SOLD TO:

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

ACCT. NO : 23045  
DOCUMENT DATE: 01/20/2012  
SALESMAN : 76-CHRIS WARREN

P.O. : 0100K  
DEPT. : 0  
ORDER : 685099 ORDER DATE : 12/10/2011  
DELIVERY : 80681082

SHIP VIA: UPS Ground  
TRACKING: 1ZX716290321033027  
FOB PLANT

TERMS : Net 30 - Invoice No Discounts  
DUE DATE : 02/19/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50245440-788 SOLID PIMA V-NECK VEST/HARBOR BLUE L-1	1	22.50	22.50
50345152-377 LINEAR CHK SPRD COLLAR/RAINDROP L-1 XL-1	2	28.80	57.60
50345255-788 MINI TWL CHK SPRD COLLAR/HARBOR BLUE L-1 XL-1	2	28.80	57.60
50345450-531 MINI GINGHAM CHK SPRD COL/LILAC L-1 XL-1	2	24.90	49.80
50345450-829 MINI GINGHAM CHK SPRD COL/TANGERINE L-1 XL-1	2	24.90	49.80
<b>SUBTOTAL</b>			237.30
HMX Freight Charges			13.04
<b>TOTAL</b>	9		250.34

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1ZX716290321033027

## Service:

UPS Ground

## Weight:

6.80 lbs

## Shipped/Billed On:

01/20/2012

## Delivered On:

01/27/2012 1:48 P.M.

## Delivered To:

SUNSET, SC, US

## Signed By:

GROUT

## Left At:

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 4:00 P.M. ET

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# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

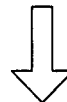
### SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

### REMIT TO:

HMX, LLC  
3249 PAYSPHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO**  
**90419203**

### SOLD TO:

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

ACCT. NO : 23045  
DOCUMENT DATE: 01/20/2012  
SALESMAN : 76-CHRIS WARREN

P.O. : 11943K  
DEPT. : 0  
ORDER : 685102 ORDER DATE : 12/10/2011  
DELIVERY : 80681083

SHIP VIA: UPS Ground  
TRACKING: 1ZX716290321033009  
FOB PLANT

TERMS : Net 30 - Invoice No Discounts  
DUE DATE : 02/19/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50445431-365 MINI CHECK FF SHORT/LIME 34-1 36-1 38-1	3	37.50	112.50
50445431-400 MINI CHECK FF SHORT/NAVY 34-1 36-1 38-1	3	37.50	112.50
<b>SUBTOTAL</b>			225.00
HMX Freight Charges			12.70
<b>TOTAL</b>	6		237.70

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321033009

**Service:**

UPS Ground

**Weight:**

5.20 lbs

**Shipped/Billed On:**

01/20/2012

**Delivered On:**

01/26/2012 2:23 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

FOWLER

**Left At:**

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 4:00 P.M. ET

[Print This Page](#)[Close Window](#)

# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

### SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

### REMIT TO:

HMX, LLC  
3249 PAYSHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO  
90419204**

### SOLD TO:

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

ACCT. NO :23045  
DOCUMENT DATE:01/20/2012  
SALESMAN :76-CHRIS WARREN

P.O. : 11944K  
DEPT. : 0  
ORDER : 685098 ORDER DATE : 12/10/2011  
DELIVERY : 80681444

SHIP VIA:UPS Ground  
TRACKING:1ZX716290321032000  
FOB PLANT

TERMS :Net 30 - Invoice No Discounts  
DUE DATE : 02/19/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50345451-535 TRI-CLR GINGHAM BD COLLAR/ORCHID L-2 XL-1	3	41.50	124.50
<b>SUBTOTAL</b>			124.50
HMX Freight Charges			11.30
<b>TOTAL</b>	3		135.80

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321032000

**Service:**

UPS Ground

**Weight:**

2.80 lbs

**Shipped/Billed On:**

01/20/2012

**Delivered On:**

01/26/2012 2:23 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

FOWLER

**Left At:**

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 4:01 P.M. ET

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# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

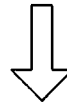
### SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

### REMIT TO:

HMX, LLC  
3249 PAYSHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO**  
**90421789**

### SOLD TO:

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

ACCT. NO : 23045  
DOCUMENT DATE: 02/02/2012  
SALESMAN : 76-CHRIS WARREN

P.O. : 11944K  
DEPT. : 0  
ORDER : 685098 ORDER DATE : 12/10/2011  
DELIVERY : 80682690

SHIP VIA: UPS Ground  
TRACKING: 12X716290321119122  
FOB PLANT

TERMS : Net 30 - Invoice No Discounts  
DUE DATE : 03/03/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50245440-365 SOLID PIMA V-NECK VEST/LIME L-2 XL-1 Embroidery Charge	3	37.50  3.00	112.50  9.00
50245440-400 SOLID PIMA V-NECK VEST/NAVY L-2 XL-1 Embroidery Charge	3	37.50  3.00	112.50  9.00
50245440-788 SOLID PIMA V-NECK VEST/HARBOR BLUE L-2 XL-1 Embroidery Charge	3	37.50  3.00	112.50  9.00
<b>SUBTOTAL</b>			364.50
HMX Freight Charges			13.04
<b>TOTAL</b>	9		377.54

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.





## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321119122

**Service:**

UPS Ground

**Weight:**

6.20 lbs

**Shipped/Billed On:**

02/02/2012

**Delivered On:**

02/08/2012 3:14 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

ROUT

**Left At:**

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 4:01 P.M. ET

[Print This Page](#)[Close Window](#)

# HMX, LLC

## INVOICE

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

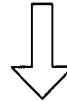
### SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685

### REMIT TO:

HMX, LLC  
3249 PAYSHERE CIRCLE  
CHICAGO IL 60674

PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE



**INVOICE NO**  
**90424440**

### SOLD TO:

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

ACCT. NO :23045  
DOCUMENT DATE:02/15/2012  
SALESMAN :76-CHRIS WARREN

P.O. : 11944K  
DEPT. : 0  
ORDER : 685098 ORDER DATE : 12/10/2011  
DELIVERY : 80685865

SHIP VIA:UPS Ground TRACKING:12X716290321191820 FOB PLANT		TERMS :Net 30 - Invoice No Discounts DUE DATE : 03/16/2012	
DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50245440-535 SOLID PIMA V-NECK VEST/ORCHID M-1 L-2 XL-1 Embroidery Charge	4	37.50	150.00
		3.00	12.00
<b>SUBTOTAL</b>			162.00
HMX Freight Charges			11.89
<b>TOTAL</b>	4		173.89

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321191820

**Service:**

UPS Ground

**Weight:**

3.10 lbs

**Shipped/Billed On:**

02/15/2012

**Delivered On:**

02/22/2012 3:09 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

FOWLER

**Left At:**

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 4:02 P.M. ET

[Print This Page](#)[Close Window](#)

**HMX, LLC****INVOICE**

Bobby Jones

PO BOX 30200 ROCHESTER, NY 14603-3200. DUNS 83-122-9492  
PHONE:585-336-6236 EMAIL: SHERILYN.LUKAS@HMXGROUP.COM

Page 1 of 1

**SHIP TO:**CLIFFS AT KEOWEE/VINEYARD  
SUNSET  
824 CLUBHOUSE DRIVE  
SUNSET SC 29685**REMIT TO:**HMX, LLC  
3249 PAYSPIRE CIRCLE  
CHICAGO IL 60674PLEASE SHOW OUR NUMBER  
ON ALL CORRESPONDENCE**INVOICE NO**  
**90426443****SOLD TO:**THE CLIFFS CLUB & HOSPITALITY  
PO BOX 1279  
TRAVELERS REST SC 29690ACCT. NO :23045  
DOCUMENT DATE:02/24/2012  
SALESMAN :76-CHRIS WARRENP.O. : 11943K  
DEPT. : 0  
ORDER : 685102 ORDER DATE : 12/10/2011  
DELIVERY : 80685866SHIP VIA:UPS Ground  
TRACKING:1ZX716290321140189  
FOB PLANTTERMS :Net 30 - Invoice No Discounts  
DUE DATE : 03/25/2012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50400300-251 MICFBR SHRT W/CMFRT WSBND/KHAKI 34-1 35-1 36-1 38-1	4	37.50	150.00
<b>SUBTOTAL</b>			150.00
HMX Freight Charges			12.41
<b>TOTAL</b>	4		162.41

Settlements will be expected strictly in accordance with terms. All claims must be made within five days after receipt of goods.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290321140189

**Service:**

UPS Ground

**Weight:**

4.20 lbs

**Shipped/Billed On:**

02/24/2012

**Delivered On:**

03/02/2012 3:59 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

LAMB

**Left At:**

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:58 P.M. ET

[Print This Page](#)[Close Window](#)

## STATEMENT

HMX, LLC  
P.O. Box 30200  
Rochester, N.Y. 14603-3200  
Fax# 585-467-7458

Date:  
4/30/12

DUNS# 83-122-9492

PLEASE REMIT TO:

HMX, LLC

HMX, LLC  
3278 PAYSPHERE CIRCLE  
CHICAGO, IL 60674

THE CLIFFS CLUB & HOSPITALITY  
PO BOX 1279  
TRAVELERS REST, SC 29690

ACCOUNT #  
5954

ACCOUNT # DATE  
5954 4/30/12

IF YOU HAVE ANY QUESTIONS CONTACT  
COLLECTION ACCOUNTS DO NOT MAIL

PAGE 1

PAGE 1

Return this portion with payment.

DATE	DOCUMENT NUMBER	CODE	CUSTOMER REFERENCE #	DUE DATE	AMOUNT	DOCUMENT NUMBER	AMOUNT	/
2/09/11	#0042419	DUP	223991	2/09/11	178.20-	#0042419	178.20-	
3/07/11	128600	INV	3063K	4/06/11	2,595.07	128600	2,595.07	
3/11/11	130277	INV	4035V	4/10/11	1,931.77	130277	1,931.77	
3/11/11	130358	INV	4034F	4/10/11	1,062.56	130358	1,062.56	
3/15/11	129225	INV	4035V	4/14/11	1,682.95	129225	1,682.95	
3/28/11	130408	INV	3505K	4/27/11	1,855.72	130408	1,855.72	
4/19/11	132930	INV	SPECIAL	5/19/11	51.68	132930	51.68	
8/15/11	138192	INV	7812K	9/14/11	1,382.84	138192	1,382.84	
10/11/11	941776	CM	RA#5881	11/10/11	255.50-	941776	255.50-	
FOB PLANT				TOTAL	10,128.89	TOTAL	10,128.89	

Thank You for your last payment of 1,058.19- on 10/20/11

CURRENT	1-30	31-60
.00	.00	.00
61-90	90+	
.00	10,128.89	.00

DUNS 83-122-9492

**Bobby Jones**

SHIP TO:

\*\*\* REPRINT \*\*\*

# INVOICE

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 1

CUST ACCT#: B005954 STORE#: 0001

DEPT#:

F.O.B. PLANT

Tracking #: 1Z21E6050318607780  
1Z21E6050318607880

ORDER # 090811	CUST P.O./CLAIM 3063K	ORDER DATE 10/25/10	SHIP DATE 03/07/11	ACCT # 5954	INVOICE 128600	INVOICE DATE 03/07/11	DUE DATE 4/06/11	SALESMAN
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STYLE/COLOR	DESCRIPTION	XS	SM	MD	LG	XL	2XL	3XL	EXT	QTY	UNIT PRICE	EXTENDED PRICE
50100236 181	SOLID LIQUID COTTON SPEARMINT			1	2	1			4		31.50	126.00
50100236 531	SOLID LIQUID COTTON LILAC						1		4		31.50	126.00
50141202 181	5X1 STRIPE POLO SPEARMINT			1	2	1			4		40.00	160.00
50141202 274	5X1 STRIPE POLO SOLE			1	2	1			4		40.00	160.00
50141202 500	5X1 STRIPE POLO PURPLE				1	2	1		4		40.00	160.00
50141203 181	TRIPLE BAR STRIPE P SPEARMINT				1	2	1		4		40.00	160.00
50141203 446	TRIPLE BAR STRIPE P OCEAN				1	2	1		4		40.00	160.00
50141208 181	FINE LINE ACCENT ST SPEARMINT				1	2	1		4		40.00	160.00
50141209 400	PIQUE BAR STRIPE PO NAVY					2	1		3		40.00	120.00
50241301 531	SOLID PIMA V-NECK V LILAC				1	2	1		4		36.00	144.00

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 2

CUST ACCT#: B005954 STORE#: 0001 DEPT#:

F.O.B. PLANT

Tracking #: 1Z21E6050318607780  
1Z21E6050318607888

ORDER # 090811	CUST P.O./CLAIM 3063K	ORDER DATE 10/25/10	SHIP DATE 03/07/11	ACCT # 5954	INVOICE 128600	INVOICE DATE 03/07/11	DUE DATE 4/06/11	SALESMAN
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STYLE/COLOR	DESCRIPTION	QTY/SIZE										EXT. QTY	UNIT PRICE	EXTENDED PRICE
50341306	HIDDEN BUTTON DOWN LILAC	XS	SM	MD	LG	XL	2XL	3XL				4	48.50	194.00
531				1	2	1								
50341313	BD MULTI MINI CHECK LILAC			1	2	1						4	48.50	194.00
531														
50341318	CLUB HOUSE PLAID SPEARMINT			1	2	1						4	48.50	194.00
181														
50341318	CLUB HOUSE PLAID PURPLE			1	2	1						4	48.50	194.00
500														
50441407	WINDOWPANE PLAID SH NAVY	30	31	32	33	34	35	36	38	40	42	5	39.00	195.00
400						2			2	1				
MERCHANDISE TOTAL:												60		2447.00
SHIPPING AND HANDLING:														31.07
EMBROIDERY CHARGE:														117.00
***TOTAL UNITS												60	***GRAND TOTAL	2595.07

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.





## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z21E6050318607780

Service:

UPS GROUND

Delivered On:

03/09/2011 1:43 P.M.

Delivered To:

SUNSET, SC, US

Signed By:

GROUT

Left At:

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:54 P.M. ET

[Print This Page](#)[Close Window](#)



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1Z21E6050318607888

**Service:**

UPS GROUND

**Delivered On:**

03/09/2011 1:43 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

GROUT

**Left At:**

Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:55 P.M. ET

[Print This Page](#)[Close Window](#)

DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS GOLF & CC, THE  
PO BOX 1549  
TRAVELERS REST, SC 29690

SHIP TO:

CLIFFS KEOWEE FALLS SOUTH  
ATTN: STEVE SEAMAN  
770 S. CHERRY LAUREL WAY  
SALEM, SC

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

Please make remittance to:  
HMX, LLC  
3278 PAYSphere Circle  
Chicago, IL 60674

PAGE: 1

CUST ACCT#: B005954 STORE#: 0009

DEPT#:

F.O.B. PLANT

Tracking #: 1221E6050318642518

ORDER #	CUST P.O./CLAIM	ORDER DATE	SHIP DATE	ACCT #	INVOICE	INVOICE DATE	DUE DATE	SALESMAN
091595	4035V	11/10/10	03/11/11	5954	130277	03/11/11	4/10/11	

STYLE/COLOR	DESCRIPTION	QTY/SIZE					EXT. QTY	UNIT PRICE	EXTENDED PRICE
		XS	SM	MD	LG	XL	2XL	3XL	
50100236 181	SOLID LIQUID COTTON SPEARMINT			1	1	1	1		126.00
50100236 531	SOLID LIQUID COTTON LILAC			1	2	1			126.00
50100237 400	SOLID LIQUID COTTON NAVY			1	2	1	1		157.50
50141201 446	3X1 STRIPE POLO OCEAN			1	2	1			160.00
50141203 181	TRIPLE BAR STRIPE P SPEARMINT				1	1	1		120.00
50141203 446	TRIPLE BAR STRIPE P OCEAN				2	1	1		160.00
50141225 181	BIRDSEYE BAR STRIPE SPEARMINT			1	1	1			120.00
50241301 181	SOLID PIMA V-NECK V SPEARMINT			1	1	1			108.00
50241301 531	SOLID PIMA V-NECK V LILAC			1	1	1			108.00
50241401 100	HALF ZIP MOCK W/CON WHITE			1	2	1			228.00

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.





## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1Z21E6050318642518

## Service:

UPS GROUND

## Delivered On:

03/17/2011 3:46 P.M.

## Delivered To:

SALEM, SC, US

## Signed By:

DION

## Left At:

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:53 P.M. ET

[Print This Page](#)[Close Window](#)

BILL TO: DUNS 83-122-9492

Bobby Jones

SHIP TO:

\*\*\* REPRINT \*\*\*

# INVOICE

CLIFFS GOLF & CC, THE  
PO BOX 1549  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

CLIFFS KEOWEE FALLS SOUTH  
ATTN STEVE SEAMAN  
770 S CHERRY LAUREL WAY  
SALEM, SC

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 1

CUST ACCT#: B005954 STORE#: 0009 DEPT#:

F.O.B. PLANT

Tracking #: 1Z21E6050318642634

ORDER # 091594	CUST P.O./CLAIM 4034F	ORDER DATE 11/10/10	SHIP DATE 03/11/11	ACCT # 5954	INVOICE 130358	INVOICE DATE 03/11/11	DUE DATE 4/10/11	SALESMAN 000
-------------------	--------------------------	---------------------------	--------------------------	----------------	-------------------	-----------------------------	------------------------	-----------------

STYLE/COLOR	DESCRIPTION	QTY/SIZE										EXT. QTY	UNIT PRICE	EXTENDED PRICE
		XS	SM	MD	LG	XL	2XL	3XL						
5T141214 100	PERF FASHION SOLID WHITE	-----	1	1	-----	-----	-----	-----				2	53.00	106.00
52141201 400	CLOVER SNAP S/S POL NAVY			1	1	1	1					3	36.00	108.00
52141201 665	CLOVER SNAP S/S POL FUCHSIA		1	1	1	1	1					4	36.00	144.00
52141207 665	FINE STRIPE SPLIT N FUCHSIA			1	1	1	1					3	37.50	112.50
52241311 400	CONTRAST 1/2ZIP MK NAVY		1	1	1	1	1					4	53.00	212.00
52241311 665	CONTRAST 1/2ZIP MK FUCHSIA			1	1	1	1					3	53.00	159.00
52441403 400	RAKER DIAMOND SHORT NAVY	00	02	04	06	08	10	12	14	16	18	2	41.50	83.00
52441404 421	CORDED STRIPE SHORT ROYAL BLUE	-----				1	1	1				3	41.50	124.50
MERCHANDISE TOTAL:												24		1049.00
SHIPPING AND HANDLING:														13.56

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUNS 83-122-9492

Bobby Jones

BILL TO:

CLIFFS GOLF & CC, THE  
PO BOX 1549  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

SHIP TO:

CLIFFS KEOWEE FALLS SOUTH  
ATTN STEVE SEAMAN  
770 S CHERRY LAUREL WAY  
SALEM, SC

\*\*\* REPRINT \*\*\*

# INVOICE

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 2

CUST ACCT#: 8005954 STORE#: 0009 DEPT#:

F.O.B. PLANT Tracking #: 1Z21E6050318642634

ORDER # 091594	CUST P.O./CLAIM 4034F	ORDER DATE 11/10/10	SHIP DATE 03/11/11	ACCT # 5954	INVOICE 130358	INVOICE DATE 03/11/11	DUE DATE 4/10/11	SALESMAN 000
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STYLE/COLOR	DESCRIPTION	QTY/SIZE	EXT. QTY	UNIT PRICE	EXTENDED PRICE
		***TOTAL UNITS	24	***GRAND TOTAL	1062.56

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1Z21E6050318642634

## Service:

UPS GROUND

## Delivered On:

03/17/2011 3:46 P.M.

## Delivered To:

SALEM, SC, US

## Signed By:

DION

## Left At:

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:54 P.M. ET

[Print This Page](#)[Close Window](#)



DUNS 83-122-9492

Bobby Jones

SHIP TO:

\*\*\* REPRINT \*\*\*

# INVOICE

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

CLIFF VALLEY GOLF SHOP  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690

Please make remittance to:  
HMX, LLC  
3278 Payersphere Circle  
Chicago, IL 60674

PAGE: 1

CUST ACCT#: B005954 STORE#: 0003 DEPT#:

F.O.B. PLANT

Tracking #: 1Z21E6050318647951  
1Z21E6050318648236

ORDER # 091593	CUST P.O./CLAIM 4035V	ORDER DATE 11/10/10	SHIP DATE 03/15/11	ACCT # 5954	INVOICE 129225	INVOICE DATE 03/15/11	DUE DATE 4/14/11	SALESMAN
-------------------	--------------------------	------------------------	-----------------------	----------------	-------------------	--------------------------	---------------------	----------

STYLE/COLOR	DESCRIPTION	QTY/SIZE					EXT. QTY	UNIT PRICE	EXTENDED PRICE
		XS	SM	MD	LG	XL	2XL	3XL	
50100236 181	SOLID LIQUID COTTON SPEARMINT	1			1	1	1		126.00
50100236 531	SOLID LIQUID COTTON LILAC			1		2	1		126.00
50100237 400	SOLID LIQUID COTTON NAVY			1		2	1	1	157.50
50141201 181	3X1 STRIPE POLO SPEARMINT			1		2	1		160.00
50141201 446	3X1 STRIPE POLO OCEAN			1		2	1		160.00
50141203 181	TRIPLE BAR STRIPE P SPEARMINT					2	1	1	160.00
50141203 446	TRIPLE BAR STRIPE P OCEAN					1	1	1	120.00
50141225 181	BIRDSEYE BAR STRIPE SPEARMINT					1	1	1	120.00
50241301 181	SOLID PIMA V-NECK V SPEARMINT					1	1		72.00
50341306 531	HIDDEN BUTTON DOWN LILAC					1	1	1	145.50

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

SHIP TO:

CLIFF VALLEY GOLF SHOP  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 2

CUST ACCT#: 8005954 STORE#: 0003 DEPT#:

F.O.B. PLANT

Tracking #: 1Z21E6050318647951

1Z21E6050318648236

SALESMAN

ORDER # 091593	CUST P.O./CLAIM 4035V	ORDER DATE 11/10/10	SHIP DATE 03/15/11	ACCT # 5954	INVOICE 129225	INVOICE DATE 03/15/11	DUE DATE 4/14/11	
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STYLE/COLOR	DESCRIPTION	QTY/SIZE										EXT. QTY	UNIT PRICE	EXTENDED PRICE
50441407 400	WINDOWPANE PLAID SH NAVY	30	31	32	33	34	35	36	38	40	42	3	39.00	117.00
50441411 446	GINGHAM MINI CHK FF OCEAN			1		1			1			3	39.00	117.00
MERCHANDISE TOTAL:												42		1581.00
SHIPPING AND HANDLING:														23.95
EMBROIDERY CHARGE:														78.00
***TOTAL UNITS												42	**GRAND TOTAL	1682.95

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1Z21E6050318647951

## Service:

UPS GROUND

## Delivered On:

03/16/2011 1:10 P.M.

## Delivered To:

TRAVELERS REST, SC, US

## Signed By:

WALTER

## Left At:

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:55 P.M. ET

[Print This Page](#)[Close Window](#)



## Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1Z21E6050318648236

## Service:

UPS GROUND

## Delivered On:

03/16/2011 1:10 P.M.

## Delivered To:

TRAVELERS REST, SC, US

## Signed By:

WALTER

## Left At:

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:56 P.M. ET

[Print This Page](#)[Close Window](#)

DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 1

CUST ACCT#: B005954 STORE#: 0001

DEPT#:

F.O.B. PLANT

Tracking #: 1221E6050318682261  
1221E6050318682421

ORDER #

CUST P.O./CLAIM

ORDER DATE

SHIP DATE

ACCT #

INVOICE

INVOICE DATE

DUE DATE

SALESMAN

090810

3505K

10/25/10

03/28/11

5954

130408

03/28/11

4/27/11

STYLE/COLOR	DESCRIPTION	XS	SM	MD	LG	XL	2XL	3XL	EXT. QTY	UNIT PRICE	EXTENDED PRICE
5X100250 001	SOLID EYLET POLYEST BLACK	-----	-----	1	2	1			4	30.00	120.00
5X100250 400	SOLID EYLET POLYEST NAVY			1	3	2	1		7	30.00	210.00
5X100250 647	SOLID EYLET POLYEST FLAG RED				2	2	1		5	30.00	150.00
5X100250 647	SOLID EYLET POLYEST FLAG RED			1	2	3	1		7	30.00	210.00
5X100252 001	THICK/THIN FEEDSTRI BLACK			1	2	1			4	32.50	130.00
5X100252 274	THICK/THIN FEEDSTRI SOLE		1	1	2	1			5	32.50	162.50
5X100252 274	THICK/THIN FEEDSTRI SOLE			1	3	3			7	32.50	227.50
5X100252 289	THICK/THIN FEEDSTRI APPLE			1	2	1			4	32.50	130.00
5X100252 400	THICK/THIN FEEDSTRI NAVY			1	2	1			4	32.50	130.00
5X100252 400	THICK/THIN FEEDSTRI NAVY		1	1	2	2	1		7	32.50	227.50

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 2

CUST ACCT#: 8005954 STORE#: 0001 DEPT#:

F.O.B. PLANT Tracking #: 1Z21E6050318682261  
1Z21E6050318682421

ORDER # 090810	CUST P.O./CLAIM 3505K	ORDER DATE 10/25/10	SHIP DATE 03/28/11	ACCT # 5954	INVOICE 130408	INVOICE DATE 03/28/11	DUE DATE 4/27/11	SALESMAN
-------------------	--------------------------	---------------------------	--------------------------	----------------	-------------------	-----------------------------	------------------------	----------

STYLE/COLOR	DESCRIPTION	QTY/SIZE						EXT. QTY	UNIT PRICE	EXTENDED PRICE	
		XS	SM	MD	LG	XL	2XL	3XL			
5X100252 647	THICK/THIN FEEDSTRI FLAG RED		1			2	1		4	32.50	130.00
5X100252 647	THICK/THIN FEEDSTRI FLAG RED			1		2	3		7	32.50	227.50
MERCHANDISE TOTAL:											
SHIPPING AND HANDLING:											
***TOTAL UNITS											
65											
**GRAND TOTAL											
2083.22											
2055.00											
28.22											

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1Z21E6050318682261

## Service:

UPS GROUND

## Delivered On:

03/30/2011 2:12 P.M.

## Delivered To:

SUNSET, SC, US

## Signed By:

MICHEAL

## Left At:

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:56 P.M. ET

[Print This Page](#)[Close Window](#)



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

## Tracking Number:

1Z21E6050316682421

## Service:

UPS GROUND

## Delivered On:

03/30/2011 2:12 P.M.

## Delivered To:

SUNSET, SC, US

## Signed By:

MICHEAL

## Left At:

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:57 P.M. ET

[Print This Page](#)[Close Window](#)



DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 1

CUST ACCT#: B005954 STORE#: 0000 DEPT#:

F.O.B. PLANT Tracking #: 12X716290319971367

ORDER # 099549	CUST P.O./CLAIM 7812K	ORDER DATE 05/23/11	SHIP DATE 08/15/11	ACCT # 5954	INVOICE 138192	INVOICE DATE 08/15/11	DUE DATE 9/14/11	SALESMAN
-------------------	--------------------------	---------------------------	--------------------------	----------------	-------------------	-----------------------------	------------------------	----------

STYLE/COLOR	DESCRIPTION	QTY/SIZE					EXT. QTY	UNIT PRICE	EXTENDED PRICE
		XS	SM	MD	LG	XL	2XL	3XL	
5X100250 225	SOLID EYELET POLYEST CINNAMON					2	1	1	126.00
5X100250 348	SOLID EYELET POLYEST PATINA					2	1	1	126.00
5X100250 524	SOLID EYELET POLYEST AUBERGINE					2	1	1	126.00
5X143210 203	ALTERNATING STRIPE ESPRESSO			1	2		1		132.00
5X143210 225	ALTERNATING STRIPE CINNAMON			1	2		1		132.00
50143480 225	3X1 STRIPE POLO CINNAMON			1	2		1		166.00
50143480 348	3X1 STRIPE POLO PATINA			1	2		1		166.00
50143480 524	3X1 STRIPE POLO AUBERGINE			1	2		1		166.00
50243232 524	SPRTSMN 1/4 ZIP SWE AUBERGINE						1		120.00
MERCHANDISE TOTAL:								33	1260.00
SHIPPING AND HANDLING:									23.84

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUNS 83-122-9492

Bobby Jones

\*\*\* REPRINT \*\*\*

# INVOICE

BILL TO:

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

Part of HMX Group  
1155 N. Clinton Avenue  
Rochester, N.Y. 14621  
800-295-2000  
credit@hmxgroup.com

SHIP TO:

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

Please make remittance to:  
HMX, LLC  
3278 Paysphere Circle  
Chicago, IL 60674

PAGE: 2

CUST ACCT#: B005954 STORE#: 0000 DEPT#:

F.O.B. PLANT Tracking #: 1ZX716290319971367

ORDER # 099549	CUST P.O./CLAIM 7812K	ORDER DATE 05/23/11	SHIP DATE 08/15/11	ACCT # 5954	INVOICE 138192	INVOICE DATE 08/15/11	DUE DATE 9/14/11	SALESMAN
-------------------	--------------------------	---------------------------	--------------------------	----------------	-------------------	-----------------------------	------------------------	----------

STYLE/COLOR	DESCRIPTION	QTY/SIZE	EXT. QTY	UNIT PRICE	EXTENDED PRICE
	EMBROIDERY CHARGE:				99.00
	***TOTAL UNITS		33	**GRAND TOTAL	1382.84

SETTLEMENTS WILL BE EXPECTED STRICTLY IN ACCORDANCE WITH TERMS.  
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.



## Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:**

1ZX716290319971367

**Service:**

UPS GROUND

**Delivered On:**

08/23/2011 1:06 P.M.

**Delivered To:**

SUNSET, SC, US

**Signed By:**

KATHERINE

**Left At:**

Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2012 3:57 P.M. ET

[Print This Page](#)[Close Window](#)





Close Window

**This notice serves as proof of delivery for the shipment listed below.**

**Signed By:**

[illegible]

Left At: Receiver

**Thank you for giving us this opportunity to serve you.**

Sincerely,

UPS

Tracking results provided by UPS: 07/17/2012 1:12 P.M. ET

[Print This Page](#)

Close Window

FROM: HMX SPORTSWEAR  
Part of the HMX Group  
NW CORP. PARK, BUILDING 0  
8609 S. 208TH STREET  
KENT, WA 98031

REMIT TO: HMX, LLC  
3275 PAYSHERE CIRCLE  
CHICAGO IL 60674

\*\*\*\*\*

CPY- 03 CREDIT PHONE: 800-764-3097

DIV- 56 Bobby Jones

Part of the HMX Group

CUSTOMER PO# DEPT# ORDER DATE SHIP VIA  
-----

ORIG INVOICE

RA#5881 10/11/11 UPS -GROUND-

129038

BILL TO:::~::~:

SHIP TO:::~::~: \* CREDIT

CLIFFS CLB & HOSP GRP INC  
PO BOX 1279  
TRAVELERS REST, SC 29690

CLIFFS AT KEOWEE/VINEYARD  
824 CLUBHOUSE DRIVE  
SUNSET, SC 29685

CUST-ACCT	STORE#	CONTROL#	CREDIT#	INV DATE	SHIP DATE	OUR DUNNS #	TERMS
B005954	0000	103893	941776	10/11/11	00/00/00	83-122-9492	NET 30 Days

\*\*\*\*\*

STYLE	COLOR	00	02	04	06	08	10	12	14	16	18	QTY	(USD) PRICE	(USD) AMOUNT
52441402	PALM						1		1			2	41.50	83.00-
RETRO DOT SHORT														
52441405	PALM			1	1	1						3	41.50	124.50-
SEERSUCKER RETRO PLAID														
52541502	PALM			1								1	48.00	48.00-
A LINE RETRO DOT SKORT														

-----  
MERCHANDISE TOTAL: 6 \$ 255.50-  
-----

TOTAL AMOUNTS: 6- \$ 255.50-

CREDIT MEMO # : RETURN # : 5881  
REASON : STORE, ACCOMODATION

sra credit

ALL AMOUNTS ARE IN US DOLLARS

HMX, LLC  
PO Box 30200  
Rochester, NY 14603



WILLIAM K. DAWSON  
ESQ.  
SBC

United States Bankruptcy Court  
1100 Laurel St.  
Columbia SC 29201

**UNITED STATES BANKRUPTCY COURT**

Tammi M. Hellwig  
Clerk of Court

DISTRICT OF SOUTH CAROLINA  
J. BRATTON DAVIS UNITED STATES BANKRUPTCY COURTHOUSE  
1100 LAUREL STREET  
COLUMBIA, SOUTH CAROLINA 29201-2423

TELEPHONE (803)765-5436  
[www.scb.uscourts.gov](http://www.scb.uscourts.gov)

August 8, 2012

Julia Osborne  
The Cliffs Club & Hospitality, Inc.  
Claims Processing/BMC Group, Inc.  
18675 East Lake Drive  
Chanhassen MN 55317

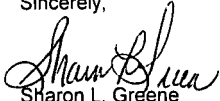
Re: The Cliffs Club & Hospitality Group, Inc.  
C/A No.12-01220-jw

Dear Ms. Osborne,

On March 6, 2012, BMC Group, Inc., was appointed as the claims and noticing agent in the above captioned bankruptcy case pending in the District of South Carolina. Please find enclosed 4 proofs of claim which have been submitted for filing.

If you have any questions, please do not hesitate to contact me at (803) 765-5038.

Sincerely,



Sharon L. Greene  
Public Services Supervisor/Pro Se Coordinator



**FedEx** Express

RT 65  
1  
B  
08:10  
09:33  
42

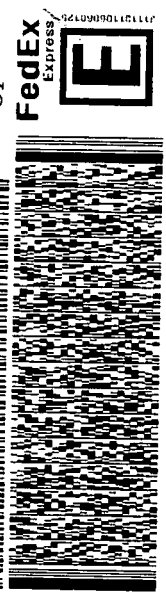
ORIGIN ID: LG8A (310) 321-5555  
JAMES L. DAVIS, CLERK OF COURT  
BANKRUPTCY COURT HOUSE  
1100 LAUREL STREET  
COLUMBIA, SC 29201  
UNITED STATES US

SHIP DATE: 17APR12  
ACTAGT: 1-0 LB MAN  
CND: 462272/CAFE2511  
BILL SENDER

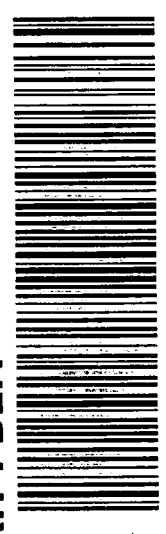
TO THE CLIFFS CLUB & HOSPITALITY, INC.  
CLAIMS PROCESSING/ BMC GROUP, INC  
18675 EAST LAKE DRIVE  
RECEIVED

CHANHASSEN MN 55317 AUG 10 2012  
(310) 321 - 5555  
REF: CLIFFS CLAIMS

BMC GROUP



**FedEx**  
FRI - 10 AUG A1  
STANDARD OVERNIGHT  
5113 0600 6933  
XH FBLA  
55317  
MN-US  
MSP



The W

Emp# 216129 09AUG12 USCA 515C1/A278/A44

Envelope