UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s159529

Scheduled Claim Ref # 8-F2-18248

YOUR CLAIM IS SCHEDULED AS

$15 807 91 UNSECURED

In re Allied Merchandising - Corona, CA
Core-Mark Interrelated Companies, Inc

Case Number
03-10951

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

☐ 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 box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above constitute your claim as scheduled by the Debtor 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

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

Name of Creditor and Address

0354429439068

The W E BASSETT CO, Inc
~~P O BOX 5643~~
~~HARTFORD CT 061025643~~
USA
100 Trap Falls Road Ext
Shelton, CT 06484

Creditor Telephone Number (203) 929-8483 Ext 311

CREDITOR TAX I D # 06-0624950

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 52236

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ____________

1 BASIS FOR CLAIM

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (describe briefly)
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages salaries and compensation (Fill out below)

Your social security number ____________

Unpaid compensation for services performed from ________ to ________
(date) (date)

2 DATE DEBT WAS INCURRED Various - 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 20,897.28	$	$	$ 20,897.28
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ 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

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- ☐ Real Estate
- ☐ Motor Vehicle
- ☐ Other ____________

Value of collateral $ ____________

Amount of arrearage and other charges at time case filed included in secured claim above if any $ ____________

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $4 650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
- ☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a) ____________

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 **CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 **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

9 **DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamp additional copy of this proof of claim**

Fleming Companies Claim

13889

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTEI so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

FILED
SEP 15 2003
BMC

DATE SIGNED 9/12/03

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)

Beverly Kamaitis Credit Manager

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

INVOICE	INV DATE	DSC DATE	DUE DATE	AMOUNT REMAINING
35236	ALLIED MERCHANDISING -OLC			
CK 4314	4/03/03		4/03/03	\$6,0624 ~~600 18~~ C
		DISPUTED = N		
173671	1/24/03	3/25/03	3/26/03	2,184 49
		DISPUTED = N		
174861	2/07/03	4/09/03	4/09/03	2,225 50
		DISPUTED = N		
175857	2/20/03	4/21/03	4/22/03	2,507 04
		DISPUTED = N		
176476	2/26/03	4/27/03	4/28/03	2,566 08
		DISPUTED = N		
177157	3/07/03	5/06/03	5/07/03	2,865 50
		DISPUTED = N		
177597	3/17/03	5/16/03	5/17/03	3,129 12
		DISPUTED = N		
178933	3/27/03	5/26/03	5/27/03	2,584 50
		DISPUTED = N		
179457	4/03/03	6/02/03	6/03/03	2,129 36
		DISPUTED = N		

CUSTOMER TOTALS ~~20,891 22~~

\$20,897.28

*** END OF REPORT ***

ett Co-pany, Inc
BALANCE 16 21 36 9/12/03 PAGE 1

CURRENT	30 TO 60	60 TO 90	OVER 90
heck returned - Invoice #173400 dated 1/22/03			600 18
			2,194 40
			2,225 60
			2,507 04
			2 [illegible] 08
			2 8[illegible] 60
			3,129 12
			2 [illegible]4 90
			2 128 22
			20 691 22

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

MANUFACTURERS OF

TRIM® PERSONAL CARE PRODUCTS — Manicure Implements
Oleg Cassini® — Advertising Specialties
Gem® BRUT KURLASH/DIAMONDEB BY TRIM® — Manicure Sets

DUNS 00-118 3300

INVOICE NO	PAGE
17 [illegible]	1

INVOICE DATE
12/31/01

INVOICE

SHIP TO
ALLIED MERCHANDISING IND [illegible]
111 REID CIRCLE

CORONA, CA 92879 1349

SOLD TO
ALLIED MERCHANDISING [illegible]
111 REID CIRCLE

CORONA, CA 92879 1749

ACCOUNT NO.
[illegible] MORGAN & SAMPSON PACIFIC [illegible]

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
[illegible] 0261210	[illegible] UPS	1% 60, NET 61	189805	010000	12/30/01

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
10[illegible]	1 [illegible] TRIM NAIL CLIPPER	EA	850.000	.000	.280	[illegible]
14[illegible]	4 [illegible] TRIMCLII TOENAIL CLIPPER	EA	288.000	.000	[illegible]	149.76
16[illegible]	4 1008 TRIM DLX TOENAIL CLIPP	EA	144.000	.000	.720	[illegible]
6006	5 [illegible] TRIM SLANT TWEEZERS	EA	288.000	.000	.460	132.48

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL		FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
604.74		.00		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	604.74

A FINANCE CHARGE OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

UTOR CARRIAGE BILL OF LADING

Original - Not Negotiable - Domestic
Including Terms and Conditions on Back

[redacted]

SHIP TO

ALLIED MERCHANIDSING IND
311 REED CIRCLE
CORONA, CA 92879

CARRIER'S CHARGES TO BE PAID BY: SHIPPER / CONSIGNEE

CUSTOMER P O, #	ACCOUNT NO	CARRIER	DATE	
2-0761710		U P S	01/17/03	M & S COPY

SHIPPER: ORGAN & SAMPSON INC / Bassett

SHIPPER S NO: 169605 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
6	864	EA	1026	001	1-25B NAIL CLPR UNPRIC
2	288	EA	4046	002	5-29B TWEEZER A P UNPRICED
2	288	EA	1625K	089	4-69B TRIMCLIP TOENAILCL
1	144	EA	1643K	092	4-10OB TRIM DLX TOENAIL
					SHIP 1/14/03-ARRIVAL DTE 1/21/03
11	<=====	TOTAL	CASES		

1/21/03

NO OF PACKAGES	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weight (Sub to Corr)
11	RVNX #2 15 PER LB	102 2

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ______

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171 *et seq* for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is **Carrier s weight or Shipper's weight**

SHIPPED FROM 1651 S Carlos Ave
Ontario, CA 91761

Shippers Per D B MORGAN

FOR CARRIER Accepted in good order and condition unless otherwise stated here
Exceptions

By ______
(Signature of Carrier s Representative or Agent)

MANUFACTURERS OF

DUNS 00-118 3300

INVOICE NO 171671 | **PAGE** 1

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

TRIM PERSONAL CARE PRODUCTS — Manicure Implements
OlegCassini — Advertising Specialties
Gem BRUT KURLASH/DIAMONDEB BY TRIM — Manicure Sets

INVOICE DATE 12/04/01

INVOICE

SHIP TO ALLIED MERCHANDISING IND REPRINT
311 REID CIRCLE
CORONA, CA 92879 1349

SOLD TO ALLIED MERCHANDISING IND
311 REID CIRCLE
CORONA, CA 92879-1349

ACCOUNT NO. 55935 MORGAN & SAMSON PACIFIC [illegible]

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
01 0265[illegible]	[illegible] TONYS LOP	1% 30, NET 31	170164	010000	12/20/01

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
[illegible]	12 [illegible] TRIM EMERY 105 STD	EA	1,728.000	.000	[illegible]	[illegible]
1026	1 [illegible] TRIM NAIL CLIPPER	EA	[illegible].000	.000	[illegible]	585.44
[illegible]	9 [illegible] SOLIHULL FILE	EA	144.000	.000	.10	21.44
[illegible]	[illegible] TRIM NAIL FILE	EA	288.000	.000	.38	102.44
[illegible]	[illegible] TRIMMER TOENAIL CLIPPER	EA	288.000	.000	[illegible]	1[illegible].76
[illegible]	[illegible] TRIM SLANT TWEEZERS	EA	1,[illegible].000	.000	[illegible]	[illegible].16

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL	FGHT & MISC CHARGES	TAXES	DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	TOTAL AMOUNT DUE
[illegible],10[illegible] [illegible]	.00			[illegible],10[illegible] [illegible]

A FINANCE CHARGE OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18%
WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

SHIPPED FROM MORGAN & SAMPSON, INC

FOR

X

W E Bassett

03 - 0170164

SHIP TO

ALLIED MERCHANIDSING IND
311 REED CIRCLE
CORONA, CA 92879

SOLD TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	
07/2520		TONY'S EXP	01/21/03	SHIPPING ORDER

SHIPPER: MORGAN & SAMPSON INC / Bassett

SHIPPER S NO: 170164 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
17	2448	EA	1026	001	1-25B NAIL CLPR UNPRIC
9	1296	EA	4046	002	5-29B TWEEZER A P UNPRICED
2	288	EA	2046K	004	2-25 TRIM NAIL FILE
1	144	EA	2548	080	9-79BI SAPH FILE STD
2	288	EA	1625K	089	4-69B TRIMCLIP TOENAILCL
12	1728	EA	2443	094	12-25B EMERY BOARDSUNPRICED
				SHIP	1/22/03-ARRIVAL DATE 1/29/03
43	<=====	TOTAL	CASES		
1	PACKING SLIP				
44			RVNX $2 15 PER LB		324 0

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ____

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171 et seq for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is Carrier's weight or Shipper's weight

SHIPPED FROM 1651 S Carlos Ave
Ontario CA 91761

Shippers Per D B MORGAN

FOB CARRIER Accepted in good order and condition unless otherwise noted here

Exceptions

By ____ (Signature of Carrier Representative or Agent)

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

MANUFACTURERS OF

TRIM® PERSONAL CARE PRODUCTS
OlegCassini®
Gem® BRUT
KURLASH/DIAMONDEB BY TRIM®

Manicure Implements
Advertising Specialties
Manicure Sets

DUNS 00 118 3300

INVOICE NO 170841 **PAGE** 1

INVOICE DATE [illegible]

INVOICE

SHIP TO ALLIED MERCHANDISING IND PIEDMONT
311 REID CIRCLE
CORONA, CA 91720 1349

SOLD TO ALLIED MERCHANDISING IND
311 REID CIRCLE
CORONA, CA 91720 1349

ACCOUNT NO. [illegible] MORGAN & SAMPSON PACIFIC

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
90 0256800	TRK TONY'S EX	14 60, NET 31	[illegible]	0.30000	[illegible]

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
[illegible]	12-050 TRIM EMERY BDS 5[illegible]	EA	1728.000	.000	.3[illegible]	[illegible]
1006	1 [illegible] TRIM NAIL CLIPPER	EA	[illegible] .000	.000	.280	685.44
1628	4 600 TRIMCLIP TOENAIL CLIPPER	EA	1008.000	.000	.[illegible]	[illegible] 16
1568	4 1000 TRIM DLX TOENAIL CLIPPER	EA	144.000	.000	.570	82.08
4046	5 200 TRIM SLANT TWEEZERS	EA	1008.000	.000	.460	463.68

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL	FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
[illegible]	.00		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	[illegible]

A FINANCE CHARGE OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

SHIPPED FROM MORGAN & SAMPSON, INC

X

FOR
W E Bassett

03 - 0171333

SHIP TO
ALLIED MERCHANIDSING IND
311 REED CIRCLE
CORONA, CA 92879

SOLD TO
ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	SHIPPING ORDER
?-0764820		TONY'S EXP	02/04/03	

SHIPPER	SHIPPER S NO
MORGAN & SAMPSON INC / D?-???	171333 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
17	2445	EA	1026	001	1-25B NAIL CLPR UNPRIC
7	1000	EA	4044	002	5-29B TWEEZER A P UNPRICED
7	1008	EA	1625K	089	4-69B TRIMCLIP TOENAIL CL
1	141	EA	1643K	092	4-100B TRIM DLX TOENAIL
12	1728	EA	2443	094	12-25B EMERY BOARDSUNPRICED
			SHIP		2/5/03-ARRIVAL DATE 2/12/03
44	<=====	TOTAL	CASES		

1083
1B 1?-5-03

PACKING SLIP

45	RVNX $2 15 PER LB	393 1

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ________	**Hazardous Materials** Consult Title 49 Code of Federal Regulations §§ 171, *et seq* for special Bill of Lading requirement when shipping hazardous materials	**Weight** If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is **Carrier s weight or Shipper s weight**

SHIPPED FROM 1651 S Carlos Ave
Ontario, CA 91761

Shippers Per ________ D B MORGAN ________

FOR CARRIER Accepted in good order and condition unless otherwise stated here
Exceptions
By Tony's 44cs 2-5-03
(Signature of Carrier's Representative or Agent)

MANUFACTURERS OF

DUNS 00 118 3300

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

TRIM PERSONAL CARE PRODUCTS — Manicure Implements
Oleg Cassini — Advertising Specialties
Gem — BRUT
KURLASH/DIAMONDEB BY TRIM — Manicure Sets

INVOICE NO	PAGE
179492	1

INVOICE DATE 07/07/01

INVOICE

SHIP TO
ALLIED MERCHANDISING IND KLEBINT
111 BEDD CIRCLE

CORONA, CA 92879 1369

SOLD TO
ALLIED MERCHANDISING IND
111 BEDD CIRCLE

CORONA, CA 92879 1369

ACCOUNT NO.
16216 MORGAN & SAMSON PACIFIC 2

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
40 0256120	UPS TONYS EXP	1% 60, NET 61	13961	010000	07/10/01

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
2041	10 PCH TRIM EMERY BDS STD	EA	240.000	.000	.190	[illegible]7.60
1006	1 PCH TRIM NAIL CLIPPER	EA	1034.000	.000	.280	[illegible]
2046	2 PCH TRIM NAIL FILE	EA	144.000	.000	.380	54.72
1602	4 PCH TRIMELIP TOENAIL CLIPPER	EA	240.000	.000	.560	174.40
4046	5 PCH TRIM SLANT TWEEZERS	EA	2160.000	.000	.460	993.60

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL	FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
2,307.04	.00		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	2,307.04

A **FINANCE CHARGE** OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

SHIPPED FROM MORGAN & SAMPSON INC

FOR W E Bassett

03 - 0172263

SHIP TO

ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SOLD TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	
671520		TONY'S EXP	02/13/03	SHIPPING ORDER

SHIPPER: MORGAN & SAMPSON INC / Bassett

SHIPPER S NO: 172263 PAGE 1

NO CARTONS	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
21	3024	EA	1026	001	1-25B NAIL CLPR UNPRIC
15	2160	EA	4046	002	5-29B TWEEZER A P UNPRICED
1	144	EA	2046K	004	2-25 TRIM NAIL FILE
5	720	EA	1625K	089	4-69B TRIMCLIP TOENAILCL
5	720	EA	2443	094	12-25B EMERY BOARDSUNPRICED
			SHIP		2/14/03-ARRIVAL DATE 2/21/03
47	<=====	TOTAL	CASES		
1	PACKING SLIP				02-18-03
48			RVNX $2 15 PER LB		364 3

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ______

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171 et seq for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is Carrier's weight or Shipper's weight

SHIPPED FROM 1651 S Carlos Ave
Ontario CA 91761

Shippers Per D B MORGAN

FOR CARRIER Accepted in good order and condition unless otherwise shown h...
Exceptions
Tony's 2/18/03 47 CS plus 1 pack slip

By (Signature of Carrier's Representative)

FEB-19-2003 WED 09 34 AM

FAX NO

p 08

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

MANUFACTURERS OF

TRIM PERSONAL CARE PRODUCTS — Manicure Implements

Oleg Cassini — Advertising Specialties

Gem BRUT KURLASH/DIAMONDEB BY TRIM — Manicure Sets

DUNS 00 118 3300

INVOICE NO	PAGE
1[illegible]76	1

INVOICE DATE
[illegible]

INVOICE

SHIP TO ALLIED MERCHANDISING IND [illegible]
111 [illegible] CIRCLE
CORONA, CA [illegible]

SOLD TO ALLIED MERCHANDISING [illegible]
111 [illegible] CIRCLE
CORONA, CA [illegible]

ACCOUNT NO.
[illegible]

MORGAN & SAMPSON [illegible]

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
[illegible]	[illegible]	1% 60, NET 61	1[illegible]	[illegible]	[illegible]

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
[illegible]	[illegible] TRIM EMERY [illegible]	EA	1,2[illegible] 000	000	.3[illegible]	[illegible]
10[illegible]	1 [illegible] TRIM NAIL CLIPPER	EA	[illegible] 000	000	[illegible]	1,[illegible].60
[illegible]	9 [illegible] SAPPHIRE FILE	EA	144 000	000	[illegible]10	[illegible]
1[illegible]K	4 [illegible] TRIMETTE TOENAIL CLIPPER	EA	[illegible]	000	[illegible]	[illegible]
16[illegible]K	4 100[illegible] TRIM DLX TOENAIL CLIPPER	EA	144 000	000	[illegible]	[illegible].00
[illegible]	5 [illegible] TRIM SLANT TWEEZERS	EA	[illegible] 000	000	[illegible]	11[illegible]

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL	FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
[illegible]	[illegible]		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	[illegible]

A FINANCE CHARGE OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

SHIPPED FROM MORGAN & SAMPSON, INC

FOR

W E Bassett

03 - 0172989

SHIP TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92877

SOLD TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	SHIPPING ORDER
[illegible]		TONY'S EXP	02/24/03	

SHIPPER: [illegible] INC / D [illegible]

SHIPPER S NO: 172989 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
30	4320	EA	1024	001	1-25B NAIL CLPR UNPRIC
5	720	EA	4046	002	5-27B TWEEZER A P UNPRICED
1	144	EA	2548	080	9-79BI SAPH FILE STD
4	576	EA	1625X	089	4-69B TRIMCLIP TOENAILCL
1	144	EA	1643X	092	4-100B TRIM DLX TOENAIL
12	1728	EA	2443	094	12-25B EMERY BOARDSUNPRICED
					SHIP 2/25/03-ARRIVAL DATE 3/4/03
53	<=====	TOTAL	CASES		

1 PACKING SLIP

54 RVNX $2 15 PER LB 433 4

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ____

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171 *et seq* for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by **water** the law requires the Bill of Lading to state whether it is **Carrier s weight or Shipper s weight**

SHIPPED FROM 1651 S Carlos Ave
Ontario, CA 91761

Shippers Per D B MORGAN

FOR CARRIER Accepted in good order and condition unless otherwise stated here
Exceptions

By [signature] 53 2-25-03
Signature of Carrier Representative or Agent

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

MANUFACTURERS OF

TRIM PERSONAL CARE PRODUCTS — Manicure Implements
Oleg Cassini — Advertising Specialties
Gem BRUT
KURLASH/DIAMONDEB BY TRIM — Manicure Sets

DUNS 00-118-3300

INVOICE NO 177167 **PAGE** 1

INVOICE DATE 1/02/01

INVOICE

SHIP TO ALLIED MERCHANDISING IND [illegible]
311 REID CIRCLE

CORONA, CA 92879-1349

SOLD TO ALLIED MERCHANDISING (ID)
311 REID CIRCLE

CORONA, CA 92879 1349

ACCOUNT NO [illegible] MORGAN & SAMPSON PACIFIC [illegible]

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
90 0768[illegible]	[illegible] TONY'S EXP	1% 60, NET 61	17 [illegible]	0 [illegible]	1/05/01

BASSETT ITEM NUMBER	CATALOG NO. / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
P440	12 P40 TRIM EMERY BOARDS [illegible]	EA	1152.000	.000	.330	380.16
1065	1 P40 TRIM NAIL CLIPPER	EA	4680.000	.000	.280	1,309.60
P[illegible]40	0 79H SAPPHIRE FILE	EA	144.000	.000	.510	73.44
10[illegible]	4 69H TRIMLITE TOENAIL CLIPPER	EA	1008.000	.000	.5[illegible]0	5[illegible]4.1[illegible]
16[illegible]	4 100H TRIM DLX TOENAIL CLIPPER	EA	144.000	.000	.570	82.08
[illegible]004	5 290 TRIM SLANT TWEEZERS	EA	1296.000	.000	.450	[illegible]

THANK YOU FOR YOUR BUSINESS

ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE

NET SUB TOTAL		FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
2,865.60		.00		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	2,865.60

A FINANCE CHARGE OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

FREIGHT CHARGES: PREPAID COLLECT

SHIPPED FROM MORGAN & SAMPSON, INC

FOR

W E Bassett

03 - 0173688

SHIP TO

ALLIED MERCHANIDSING IND
311 REED CIRCLE
CORONA, CA 92879

SOLD TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	SHIPPING ORDER
9[illegible]-0768520		TONY'S EXP	03/04/03	

SHIPPER: MORGAN & SAMPSON INC / [illegible]

SHIPPER'S NO: 173688 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
30	4320	EA	1026	001	1-25B NAIL CLPR UNPRIC
9	1296	EA	4046	002	5-29B TWEEZER A P UNPRICED
1	144	EA	2548	080	9-79BI SAPH FILE STD
7	1008	EA	1[illegible]	089	4-69B TRIMCLIP TOENAILCL
1	144	EA	164[illegible]	092	4-100B TRIM DLX TOENAIL
8	1152	EA	244[illegible]	094	12-25B EMERY BOARDSUNPRICED

SHIP 3/5/03--ARRIVAL DATE 3/12/03

56 <===== TOTAL CASES

CA 3/5/03

1 PACKING SLIP

57

RVNX $2 15 PER LD 469 4

Declared Value Where rate depends on value shippers are required to state specifically the declared or agreed value of the property in writing here $

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171 et seq for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is Carrier's weight or Shipper's weight

SHIPPED FROM 1651 S Carlos Ave
Ontario CA 91761

Shippers Per D B MORGAN

FOR CARRIER Accepted in good order and condition unless otherwise stated here
Exceptions

By [signature] 1 Plt 3/5/03

#2440 [illegible]

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

MANUFACTURERS OF

TRIM® PERSONAL CARE PRODUCTS — Manicure Implements
Oleg Cassini® — Gem® — BRUT — Advertising Specialties
KURLASH/DIAMONDEB BY TRIM® — Manicure Sets

DUNS 00-118 3300

INVOICE NO	PAGE
[illegible]	1

INVOICE DATE [illegible]

INVOICE

SHIP TO ALLIED MERCHANDISING IND [illegible]
111 [illegible]
CORONA, CA [illegible]

SOLD TO ALLIED MERCHANDISING [illegible]
111 [illegible]
CORONA, CA [illegible]

ACCOUNT NO. [illegible] MORGAN & SAMPSON [illegible]

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
[illegible]	[illegible]	1% 30, NET 61	[illegible]	[illegible]	[illegible]

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
[illegible]	[illegible] TRIM [illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] TRIM NAIL CLIPPER	EA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] TRIM NAIL FILE	EA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] TRIM SLANT TWEEZERS	EA	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	10-[illegible] TRIM CUTICLE SCISSOR	EA	[illegible]	[illegible]	[illegible]	[illegible]

THANK YOU FOR YOUR BUSINESS ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE

NET SUB TOTAL		FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
[illegible]		.00		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	[illegible]

A FINANCE CHARGE OF 1.5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

FREIGHT CHARGES X PREPAID COLLECT

SHIPPED FROM MORGAN & SAMPSON, INC

FOR W E Bassett

03 - 0174310

SHIP TO
ALLIED MDSE INDUSTRY
311 REED CIRCLE
CORONA, CA 92879

SOLD TO
ALLIED MDSE INDUSTRY
P O BOX 2347
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	SHIPPING ORDER
92-0769910	05223649	TONY'S EXP	03/12/03	

SHIPPER: MORGAN & SAMPSON INC / Bassett
SHIPPERS NO: 174310 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
21	3024	EA	1026	001	1-25B NAIL CLPR UNPRIC
15	2160	EA	4046	002	5-29B TWEEZER A P UNPRICED
1	144	EA	2046K	004	2-25 TRIM NAIL FILE
1	72	EA	2772	005	10-3B TRIM CUTICLE SCISSOR
1	144	EA	2548	080	9-79BI SAPH FILE STD
5	720	EA	1625K	089	4-69B TRIMCLIP TOENAILCL
12	1728	EA	2443	094	12-25B EMERY BOARDSUNPRICED
			SHIP	3/13/03-ARRIVAL DATE 3/20/03	
			✓ B		
56	<=====	TOTAL	CASES		
1	PACKING SLIP			MR MIKE 3/13	
57			RVNX $2 15 PER LB		434 2

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ______

Hazardous Materials Consult Title 49 Code of Federal Regulation §§ 171 et seq for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water, the law requires the Bill of Lading to state whether it is Carrier's weight or Shipper's weight

SHIPPED FROM 1651 S Carlos Ave, Ontario, CA 91761

Shippers Per D B MORGAN

FOR CARRIER Accepted in good order and condition unless otherwise noted here
Exceptions

By Larry 4/4/96 5605 F 1p [illegible]
(Sig Title of Carrier Representative or Agent)

MANUFACTURERS OF

DUNS 00-118 3300

The W. E. BASSETT Company

CORRESPONDENCE 100 TPAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

TRIM® PERSONAL CARE PRODUCTS — Manicure Implements
Oleg Cassini® — Gem — BRUT — Advertising Specialties
KURLASH/DIAMONDEB BY TRIM® — Manicure Sets

INVOICE NO [illegible] **PAGE** 1

INVOICE DATE [illegible]

INVOICE

SHIP TO ALLIED MERCHANDISING IND [illegible]
[illegible]
CORONA, CA [illegible]

SOLD TO ALLIED MERCHANDISING [illegible]
[illegible]
CORONA, CA [illegible]

ACCOUNT NO. [illegible]

MORGAN & SAMPSON PACIFIC [illegible]

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
[illegible]	[illegible] MARATHON	1% [illegible], NET [illegible]	[illegible]	[illegible]	[illegible]

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
[illegible]	[illegible] TRIM EMERY BDS [illegible]	EA	[illegible].000	.000	[illegible]	380.16
[illegible]	[illegible] TRIM NAIL CLIPPER	EA	[illegible].000	.000	[illegible]	1,[illegible]
[illegible]	[illegible] SAPPHIRE FILE	EA	144.000	.000	[illegible]	[illegible]
[illegible]	[illegible] TRIMCLIP TOENAIL CLIPPER	EA	1008.000	.000	[illegible]	[illegible]
[illegible]	[illegible] TRIM SLANT TWEEZERS	EA	864.000	.000	.450	[illegible]

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL		FGHT & MISC CHARGES	TAXES	DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	TOTAL AMOUNT DUE
[illegible].00		.00			[illegible].00

A FINANCE CHARGE OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

MAR-26-2003 WED 10:26 AM FAX NO P 02/05

SHIPPED FROM MORGAN & SAMPSON, INC

FREIGHT CHARGES
PREPAID COLLECT

FOR

W E Bassett

03 - 0175250

SHIP TO

ALLIED MERCHANIDSING IND
311 REED CIRCLE
CORONA, CA 92879

SOLD TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	SHIPPING ORD #
92-0771620		MARATHON ~~TONY'S EXP~~	03/24/03	

SHIPPER: MORGAN & SAMPSON INC / Bassett

SHIPPERS NO: 175250 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
30	4320	EA	1026	001	1-25B NAIL CLPR UNPRIC
6	864	EA	4046	002	5-29B TWEEZER A P UNPRICED
1	144	EA	2548	080	9-79BI SAPH FILE STD
7	1008	EA	1625K	089	4-69B TRIMCLIP TOENAILCL
8	1152	EA	2443	094	12-25B EMERY BOARDSUNPRICED
			SHIP		3/25/03-ARRIVAL DATE 4/1/03
52	=====	TOTAL	CASES		
1	PACKING SLIP				
53					

MAR 25 2003

MARATHON
PHONE (562)698-5228

Marathon Pro#
1254919

DT 25MAR

RVNX $2 15 PER LB 436 3

Declared Value Where rate depends on value Shipper is required to state specifically the declared or agreed value of the property in writing here $

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171, et seq for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is Carrier's weight or Shipper's weight

SHIPPED FROM 1651 S Carlos Ave
Ontario CA 91761

Shippers Per D B MORGAN

FOR CARRIER Accepted in good order and condition unless otherwise noted
Exceptions

By (Signature of Carrier's Representative or Agent) 52 3/25/03

SEP-11-2003 THU 02 43 PM FAX NO P. 01

SEP-11-03 03 27 PM MARATHON 6263360434 P.02

Fri 3-28-03 10:00 Am Mary

MARATHON PO BOX 92943 • CITY OF INDUSTRY, CA 91715-2943 TEL (562) 699-5728 • FAX (562) 907-4847 E mail marathon0806@aol.com

SHIPPING ORDER & FREIGHT BILL

Pro Number: 1254519

Manifest Number	Shipper Number	Customer Number	PO Number	Date
5042	175250	13256	92-0771620	MP 3/25/03

W. E. BASSETT
1651 S CARLOS AVE
C/O MORGAN & SAMPSON 0
ONTARIO CA 91761

CONSIGNEE: ALLIED MERCHANDISING INDUSTRY
311 REED CIRCLE
RRC EXT 241
CORONA P-7, CA 91719
909-272-4790

Pick Up Terminal: SFSP | Delivery Terminal: SFSP | Pick Up Driver: | Delivery Route: 35

NO. PIECES	HM	DESCRIPTION OF COMMODITIES	WEIGHT	RATE	CHARGES
52		STEEL HANDWARE ONE PACK LIST ARRIVE 4-1-03	436	7 48	32 61
52		* TOTALS *	436		32 61
		4.0% TEMPORARY FUEL SURCHARGE			1.30
		TOTAL CHARGES			33 91
		PREPAID FREIGHT CHARGES			
		068	m 52 532		
		CALL BET 8AM-11AM FOR APPT			

BILL TO
MORGAN & SAMPSON, INC
1651 S. CARLOS AVE
ONTARIO, CA 91761

Customer Number: 4918

Received By Consignee (Sign Full Name): [signature]

Consignee signature verifies that all items are labeled by this store

Delivered By Driver (Sign Below): [signature]

Print Name: An Elhal

EXCEPTIONS	Date	NUMBER PIECES RECD
0	3-28-03	52
EMP # 250	Time 10:20	

INVOICE DUE & PAYABLE IN 7 DAYS PER GOVERNMENT REGULATIONS

ORIGINAL

Attn: Celine

From Linda

The W. E. BASSETT Company

CORRESPONDENCE 100 TRAP FALLS ROAD EXT SHELTON CT 06484 (203) 929 8483 FAX (203) 929 8963
REMIT PAYMENTS **ONLY** TO P O BOX 5643 HARTFORD CT 06102 5643

MANUFACTURERS OF

TRIM PERSONAL CARE PRODUCTS — Manicure Implements
Oleg Cassini — Advertising Specialties
Gem BRUT
KURLASH/DIAMONDEB BY TRIM — Manicure Sets

DUNS 00 118 3300

INVOICE NO 120457 **PAGE** 1

INVOICE DATE 9/01/01

INVOICE

SHIP TO ALLIED MERCHANDISING IND REPRINT
311 RED CIRCLE

CORONA, CA 92879-1349

SOLD TO ALLIED MERCHANDISING IND
311 RED CIRCLE

CORONA, CA 92879 1349

ACCOUNT NO 50036 MORGAN & SAMPSON PACIFIC P

CUSTOMER ORDER NO	SHIPPED VIA	TERMS NO ANTICIPATION ALLOWED	FACTORY ORDER NO		DATE SHIPPED
91 0772200	TRK JONES LOP	1% 20, NET 31	120811	010000	9/01/01

BASSETT ITEM NUMBER	CATALOG NO / DESCRIPTION	UM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
[illegible]	12 /48 TRIM EMERY BDS 510	EA	864.000	.000	.330	285.12
1076	1 /48 TRIM NAIL CLIPPER	EA	2736.000	.000	.280	766.08
[illegible]	4 /??? TRIMCLIP 10 NAIL CLIPPER	EA	864.000	.000	.520	449.28
[illegible]	4 /100 TRIM DLX TOENAIL CLIPPER	EA	288.000	.000	.570	164.16
[illegible]	5 /??? TRIM SLANT TWEEZERS	EA	1008.000	.000	.460	463.68

THANK YOU FOR YOUR BUSINESS **ALL CLAIMS MUST BE REPORTED WITHIN 15 DAYS FROM INVOICE DATE**

NET SUB TOTAL		FGHT & MISC CHARGES	TAXES		TOTAL AMOUNT DUE
2,128.32		.00		DISCOUNTS & ALLOWANCES ARE REFLECTED IN INVOICE AMOUNT	2,128.32

A **FINANCE CHARGE** OF 1 5% WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 18% WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS FROM DUE DATE

ORIGINAL INVOICE

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK
RETURN REMITTANCE COPY WITH PAYMENT

SHIPPED FROM, MORGAN & SAMPSON, INC

FREIGHT CHARGES: PREPAID / COLLECT

FOR W E. Bassett

03 - 0175831

SHIP TO

ALLIED MERCHANIDSING IND
311 REED CIRCLE
CORONA, CA 92879

SOLD TO

ALLIED MERCHANISING IND
311 REED CIRCLE
CORONA, CA 92879

CUSTOMER P O #	ACCOUNT NO	CARRIER	DATE	
92-0772740		TONY'S EXP	03/31/03	SHIPPING ORDER

SHIPPER: MORGAN & SAMPSON INC / Bassett

SHIPPERS NO: 175831 PAGE 1

NO CASES	QUANTITY	UNIT	PRODUCT CODE	LOC	DESCRIPTION
19	2736	EA	1026	001	1-25B NAIL CLPR UNPRIC
7	1008	EA	4046	002	5-27B TWEEZER A P UNPRICED
6	864	EA	1625K	089	4-69B TRIMCLIP TOENAILCL
2	288	EA	1643K	092	4-100B TRIM DLX TOENAIL
6	864	EA	2443	094	12-25B EMERY BOARDSUNPRICED
			SHIP		4/1/03-ARRIVAL DATE 4/8/03
40	<=====	TOTAL	CASES		
1	PACKING SLIP				
41			RVNX $2 15 PER LB		355 7

rec'd Apr 3.

DT 1-APR

Declared Value Where rate depend on value Shipper is required to state specifically the declared or agreed value of the property in writing here $ ______

Hazardous Materials Consult Title 49 Code of Federal Regulations §§ 171 et seq for special Bill of Lading requirements when shipping hazardous materials

Weight If shipment moves between two ports by a carrier by water the law requires the Bill of Lading to state whether it is Carrier's weight or Shipper's weight

SHIPPED FROM 1651 S Carlos Ave
Ontario CA 91761

Shippers Per ______ D B MORGAN ______

FOR CARRIER Accepted in good order and condition unless otherwise noted here (40)
Exceptions

By Mora Smith 4-1-03
(Signature of Carrier or Representative of Agent)

APR-17-2003 THU 08 12 AM FAX NO P 01

To NANCY Fax 19099231855 From MANUEL Date 01/17/03 09 51 AM Page 2 of 2

Corporate Office
10613 Jasmine St.
Fontana, CA 92337
909-427-8700
www.TonysExpress.com

No California
4239 Pock Lane
Stockton, CA 95205
209-234-1900

TONY'S Express, Inc.

Serving California
Since 1954
Better than the Best
I C C MC-150061
CA 19589

[redacted]

4/01/03 1592147

CONSIGNEE CUSTOMER NUMBER	PO NUMBER	CUSTOMER NUMBER	B/L NUMBER
17962	92-0772740	18692	175831

ALLIED MERCHANDISING IND
311 REED CIRCLE
909-272-4790 CALL 4 APPT
CORONA, CA 92879
909-272-4790

W E BASSET
1651 S CARLOS AVE
C/O MORGAN & SAMPSON
ONTARIO, CA 91761
909-923-2322

DELIVERY TERM SIF ROUTE
EON

40	FREIGHT ALL KINDS DELIVER ON 4/8 EXT 241	355
	-- MINIMUM FREIGHT CHARGES --	
40	-- * TOTALS * --	355
	4 0% FUEL SURCHARGE	
	TOTAL CHARGES - FREIGHT PREPAID	

Time in 415
Time out 430

4/3 03-0403 4Am

CARRIER COPY

DUE CARRIER 0
DUE TONYS 00
EXPRESS 00

BILL TO
MORGAN & SAMPSON INCORPORATED
1651 SOUTH CARLOS AVENUE
ONTARIO, CA 91761

CARRIER TERMS NET 10 DAYS
CUSTOMER NO 11205
FAILURE TO PAY BILLED CHARGES MAY RESULT IN A LIEN ON FUTURE SHIPMENTS

RECEIVED BY CONSIGNEE (SIGN & PRINT NAME BELOW)
X RECEIVED IN GOOD ORDER EXCEPT AS NOTED
PRINT NAME
Arthur Estrada

NO OF PCS RECEIVED 40
EXCEPTIONS

DATE 4/3/03
IN TIME
OUT TIME
DRIVER I D # 8412

Attn Gretchen