B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT District of Delaware

PROOF OF CLAIM 09-10713(KG)

Name of Debtor: G.I. Joe's Holding Corp / G.I. Joe's Inc.

Case Number: 09-10714(KG)

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): New Buffalo Corporation (dba Buffalo Tools)

Name and address where notices should be sent:
Buffalo Tools
1220 N. Price
St. Louis, MO 63132

Telephone number: 636-532-9888

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

Court Claim Number:_____
(*If known*)

Filed on:_____

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

Telephone number:

☐ Check this 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 if you are the debtor or trustee in this case.

**1. Amount of Claim as of Date Case Filed:** $ 60,324.06

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not 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:** Inventory (commercial invoices)
(See instruction #2 on reverse side.)

**3. Last four digits of any number by which creditor identifies debtor:** _____

**3a. Debtor may have scheduled account as:** _____
(See instruction #3a on reverse side.)

**4. Secured Claim** (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

**Nature of property or right of setoff:** ☐ Real Estate ☐ Motor Vehicle ☐ Other
**Describe:**

**Value of Property:$**_____ **Annual Interest Rate**___%

**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 Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.**

Specify the priority of the claim.

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

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

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

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ 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)(__).

**Amount entitled to priority:**

$_____

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

**6. Credits:** The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

**7. Documents:** Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date 3/24/09

**Signature:** The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Martin V. Ahrens Secretary/Treasurer/VP/CFO

FOR COURT USE ONLY

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE
2009 MAR 30 AM 8:12
FILED

*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.

RECEIVED
APR 02 2009
BMC GROUP

Reset Save As... Print

G.I. Joe's Holding Corp
00073

BMC

INVOICE DATE: 12/09/08
INVOICE NO. : 205939
PAGE : 1

| Salesman | Customer | PO# / CA# | Ship Terms | Our Order# | Pay Terms | Whse |
|---|---|---|---|---|---|---|
| S9 | 2008127 | 585331 | FOB CHINA | 667493 | Net 30 | D |

Carrier/PRO# DIRECT SHIPMENT O FSCU993505-6

B I L L
JOES
9805 WEST BOECKMAN ROAD
WILSONVILLE, OR 97070

S H I P
Store#
JOE'S DIST. CENTER
9805 BOECKMAN ROAD
WILSONVILLE, OR 97070-9293

| ORDER QTY | SHIP QTY | TOS | ITEM NUMBER | DESCRIPTION | UPC NUMBER | UNIT PRICE | EXTENDED |
|---|---|---|---|---|---|---|---|
| | | | | DI SHIPMENT FOB CHINA | | | |
| | | | | CUSTOMERS FORWARDER TO CLEAR FREIGHT AND CUSTOMS | | | |
| | | | | S#20835 (NBC PO 21639 ) CONTAINER#FSCU993505-6 | | | |
| | | | | CUSTOMER SKU#7593-635 | | | |
| 267 | 261 | 6 | HTCARG | CARGO TRUCK RACK | 027077067743 | 59.100 | 15,425.10 |
| | | | | CUSTOMER SKU#7535-867 | | | |
| 144 | 174 | | HTRACKC | FULL SIZE TRUCK RACK | 027077060423 | 156.000 | 27,144.00 |
| Total Qty | 435 | | | | | | |

R E M I T
NEW BUFFALO CORPORATION
75 Remittance Drive, Ste 3060
Chicago IL, 60675-3060
(636) 532-9888 Fax: (636) 537-1055

| | |
|---|---|
| SUBTOTAL: $ | 38,243.70 |
| DISC: | 0.00 |
| FRT: | 0.00 |
| MISC: | 0.00 |
| TOTAL USD :$ | 38,243.70 |

THANK YOU FOR YOUR BUSINESS!

* R E P R I N T *

BEFORE CREDIT WILL BE GRANTED FOR ANY CLAIMS OF ANY KIND, YOU MUST FIRST OBTAIN AN AUTHORIZATION NUMBER. CALL NEW BUFFALO CORP AT 800-568-6657 FOR AUTHORIZATION ANY CLAIM MADE AFTER 48 HOURS OF RECEIPT OF GOODS WILL NOT BE ACCEPTED FOR CREDI

TOS = Temporarily Out of Stock - Backorders are automatically cancelled. Please re-order!

Date: 12/09/08

# NEW BUFFALO CORP
## PACKING LIST

Page: 1

Order No: 667493

Customer: 2008127

B I L L JOES
9805 WEST BOECKMAN ROAD
WILSONVILLE OR 97070

Store:

S H I P JOE'S DIST. CENTER
9805 BOECKMAN ROAD
WILSONVILLE OR 97070-9293

| Whs | Ord Date | Req Date | Customer's PO Number | Carrier Name | Freight Terms |
|---|---|---|---|---|---|
| D | 10/03/08 | 12/15/08 | 585331 | DIRECT SHIPMENT ON CONTAI | FOB CHINA |

| ITEM NUMBER | DESCRIPTION | UPC # | ORDER QTY | SHIP QTY | CASES | CASE PACK | REPACK PCS | REPACK BOX# |
|---|---|---|---|---|---|---|---|---|
| | DI SHIPMENT FOB CHINA | | | | | | | |
| | CUSTOMERS FORWARDER TO CLEAR | | | | | | | |
| | FREIGHT AND CUSTOMS | | | | | | | |
| | S#20835 | | | | | | | |
| | (NBC PO 21639 ) | | | | | | | |
| | CONTAINER#FSCU993505-6 | | | | | | | |
| CMNT | CUSTOMER SKU#7593-635 | | | | | | | |
| HTCARG | CARGO TRUCK RACK | 027077067743 | 267 | 261 | 261 | 1 | | |
| CMNT | CUSTOMER SKU#7535-867 | | | | | | | |
| HTRACKC | FULL SIZE TRUCK RACK | 027077060423 | 144 | 174 | 174 | 1 | | |
| | | Total Qty | 435 | | 0 | # of Repack Box | | |
| | | | | | 435 | Total # of Case | | |

ANY CLAIMS OF ANY KIND MUST BE REQUESTED WITHIN 48 HOURS
OF RECEIPT OF GOODS. MUST CALL 800-568-6657 FOR AUTHORIZATION.
* = Discontinued Item, No Longer Stocked By Buffalo Tools.

# HANJIN SHIPPING BILL OF LADING

(ORIGINAL)

Hanjin Internet Service www.hanjin.com

| SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS) | BOOKING NO | (DOCUMENT NO) | EXPORT DEC |
|---|---|---|---|
| SILVERTIE HOLDING CO.,LTD.NINGBO CHINA | SHAZSB63903 | SHAZSB63903 | Y |

EXPORT REFERENCES

| CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEGOTIABLE UNLESS CONSIGNED TO ORDER) | FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS) |
|---|---|
| G.I. JOE'S DIST,CENTER<br>9605 BOECKMAN ROAD<br>WILSONVILLE OR 97070-9293 | SINOTRANS SHANGHAI COMPANY. |

| NOTIFY PARTY(COMPLETE MAILING ADDRESS) | POINT AND COUNTRY OF ORIGIN |
|---|---|
| EXPEDITORS INT'L ATTN:ANN WILLIAMSON<br>[illegible] LAMBERT POINTE DRIVE<br>HAZELWOOD,MO63042<br>T:314-426-6606F:314-426-6607## | ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING |

| PIER OR PLACE OF RECEIPT | PRE-CARRIAGE BY |
|---|---|
| SHANGHAI | |

| VESSEL VOY (FLAG) | PORT OF LOADING | TYPE OF MOVE | CONTAINERIZED(Vessel only) |
|---|---|---|---|
| [illegible] ANTWERP 0065E | SHANGHAI | | [X] Yes [ ] No |

| PORT OF DISCHARGE | PLACE OF DELIVERY (BY ON CARRIER) | FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY) |
|---|---|---|
| PORTLAND,OR | WILSONVILLE,OR | |

PARTICULARS FURNISHED BY SHIPPER

| CONTAINER NO MARKS & NOS | SEAL NO | NO OF PKGS OR CONTAINERS | H M | KIND OF PACKAGES DESCRIPTION OF GOODS | TOTAL GROSS WEIGHT KGS (POUNDS) | TOTAL MEASUREMENT CBM(CFT) |
|---|---|---|---|---|---|---|
| | | | | | 18,792,000 | 42.890 |

[illegible]5056
WICH5716347 435 CT
[illegible].000KGS 42.890CBM
[illegible]
[illegible]5321

-SHIPPER'S LOAD & COUNT-
435 CARTONS IN A TOTAL
1X40HC CONTAINER SAID TO CONTAIN:
WAGON SUPPORT
CARGO TRUCK RACK
SHIP TO:
JOE'S DIST,CENTER
9605 BOECKMAN ROAD
WILSONVILLE OR [illegible]
##BUFFALO TOOLS ATTN:LISA MCGEE
T:636-532-9888F:636-537-1055

ORIGINAL

ON BOARD
[illegible]
FREIGHT COLLECT-
CY/DOOR

Optional Declared Value for increased freight charges to avoid Package Limitation US$

TOTAL NO OF PACKAGES OR CONTAINERS(IN WORDS) SAY ONE (1X40'H) CNTR ONLY

| FREIGHT AND CHARGES | RATED AS | RATE | PER | PREPAID | COLLECT |
|---|---|---|---|---|---|
| FREIGHT | ALL AS | ARRANGED | | | |

LADEN ON BOARD THE VESSEL
DATE 01Dec2008
BY Banks QIAN

PLACE OF B(s)/L ISSUE
SHANGHAI,CN

NO OF ORIGINAL B(s)/L SIGNED
THREE (3)

DATE OF B(s)/L ISSUE
02Dec2008

BILL OF LADING NO.
HJSCSHAA4270830

TOTAL

AT

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the containers or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered to Consignee or on-carrier on payment of all charges due thereon.

IF REQUIRED by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. None of the terms of this Bill of Lading can be waived by or for the Carrier except by written waiver signed by a duly authorized agent of the Carrier.

IN ACCEPTING THIS BILL OF LADING the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant any local custom or privilege to the contrary notwithstanding.

IN WITNESS WHEREOF the undersigned, on behalf of Hanjin Shipping Co., Ltd. the master and the owner of the Vessel has signed the number of Bills of Lading

HANJIN SHIPPING CO.,LTD.
As Carrier

Bill to:
9805 Boeckman Road Wilsonville, Or 97070
Telephone: 503-682-2242 Fax: 503-682-7200
Type: 0 Regular

G.I. Joe's, Inc.
P u r c h a s e O r d e r
BUFFALO TOOLS

10/13/08 09:00:42 Page: 1
Order Loc: 81 Department: 01 P.O. Number: 585331
A/P Vendor: 12512

Written: 10/02/08 Ship: 11/17/08 Reqd Receive: 12/10/08 Back Order Ok? N Prices Effective: Immediate Refuse: 12/31/08

Ship To: Joe's - Dist. Center
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270

Ship Via: ROUTING GUIDE Frt Title: FOB SHANGHAI Frt Allowance: None

Terms: N45 RECEIPT OF GOODS Total Cost: 42569.10

| Store Allocation Break out Refer to right most Column | SKU | UPC/Vend | Desc/Stock Nbr | Units | QPU | Cost | Allocate |
|---|---|---|---|---|---|---|---|
| 1 | | 0-27077-06774 | PU CARGO RACK | | | | 01-10 |
| 1 | 7593-635 | BUFFALO | HTCARG | 261 | 1 | 59.100 | 11-20 |
| 1 | | 0-27077-06042 | CONTRACTOR RACK | | | | 01-10 |
| 2 | 7535-867 | BUFFALO | HTRACKC | 174 | 1 | 156.000 | 11-20 |

REVISED
P.O. 21639
W07493

Bill to: G.I. Joe's, Inc. 10/02/08 15:39:44 Page: 1
9805 Boeckman Road Wilsonville, Or 97070 Purchase Order
Telephone: 503-682-2242 Fax: 503-682-7200 Order Loc: 81 Department: 01 P.O. Number: 585331
Type: 0 Regular BUFFALO TOOLS A/P Vendor: 12512

Written: 10/02/08 Ship: 12/01/08 Reqd Receive: 12/15/08 Back Order Ok? N Prices Effective: Immediate Refuse: 12/31/08

Ship To: Joe's - Dist. Center Ship Via: ROUTING GUIDE Frt Title: FOB SHANGHAI Frt Allowance: None
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: N45 RECEIPT OF GOODS Total Cost: 38243.70

| Pg | Ln | UPC | SKU | ZN? | Cat Name | Stock Nbr | Description | Units | QPU | Cost |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 0-27077-06774 | 7593-635 | | 14A BUFFALO | HTCARG | PU CARGO RACK | 267 | 1 | 59.100 |
| 1 | 2 | 0-27077-06042 | 7535-867 | | 14A BUFFALO | HTRACKC | CONTRACTOR RACK | 144 | 1 | 156.000 |

WO# 667493
P.O.# 21439
FOB China

INVOICE DATE: 08/05/08
INVOICE NO. : 193755
PAGE : 1

| Salesman | Customer | PO# / CA# | Ship Terms | Our Order# | Pay Terms | Whse |
|---|---|---|---|---|---|---|
| S696 | 2008127 | 572115 | Prepaid | 661087 | Net 30 | 1 |

Carrier/PRO# FEDEX NATIONAL LT STL-042954

| | |
|---|---|
| B I L L | JOES<br>9805 WEST BOECKMAN ROAD<br><br>WILSONVILLE, OR 97070 |

| | Store# |
|---|---|
| S H I P | JOES<br>9805 WEST BOECKMAN ROAD<br><br>WILSONVILLE, OR 97070 |

| ORDER QTY | SHIP QTY | TOS | ITEM NUMBER | DESCRIPTION | UPC NUMBER | UNIT PRICE | EXTENDED |
|---|---|---|---|---|---|---|---|
| 96 | 96 | | MEGPRO | PROMO ELECTRIC MEAT GRINDER | 027077063141 | 29.990 | 2,879.04 |
| 72 | 72 | | MEG300 | ELECTRIC MEAT GRINDER | 027077067514 | 48.350 | 3,481.20 |
| 144 | 144 | | MHG22 | #22 MEAT GRINDER "BOLT DOWN" | 027077063110 | 16.200 | 2,332.80 |
| 144 | 144 | | MHSS5 | 5 LB SAUSAGE STUFFER | 027077063257 | 16.550 | 2,383.20 |
| 72 | 72 | | MSLICER | 7 1/2" ELECTRIC FOOD SLICER | 027077065442 | 55.160 | 3,971.52 |
| 96 | 96 | | SSDSCALE | 44 LB STAINLESS DIAL SCALE | 027077065671 | 28.200 | 2,707.20 |
| Total Qty | 624 | | | | | | |

| | |
|---|---|
| SUBTOTAL: $ | 17,754.96 |
| DISC: | 0.00 |
| FRT: | 0.00 |
| MISC: | 0.00 |
| TOTAL USD :$ | 17,754.96 |

REMIT
NEW BUFFALO CORPORATION
75 Remittance Drive, Ste 3060
Chicago IL, 60675-3060
(636) 532-9888 Fax: (636) 537-1055

THANK YOU FOR YOUR BUSINESS!

* R E P R I N T *

BEFORE CREDIT WILL BE GRANTED FOR ANY CLAIMS OF ANY KIND, YOU MUST FIRST OBTAIN AN AUTHORIZATION NUMBER. CALL NEW BUFFALO CORP AT 800-568-6657 FOR AUTHORIZATION ANY CLAIM MADE AFTER 48 HOURS OF RECEIPT OF GOODS WILL NOT BE ACCEPTED FOR CREDI

TOS = Temporarily Out of Stock - Backorders are automatically cancelled. Please re-order!

6661087

```
POM054              Purchase Order Line Query                    7/30/08
BRUCE               PO Number: 572115 BUFFALO TOOLS              16:37:42
Options:            Store: 81  Search by Page Number
3=Cancel Line  5=Line Info   6=Store Retails   7=SLIC Info   8=SLIM Info
9=DC Activity History                                                  T
O Pg Ln   SKU     Stock Number Description    Qty Or Qty Rc  Ea Cost  Retail y
  01 01 7670-227 MEGPRO       ECTRCMEAT GRNDR    96      0   29.990   59.99 1
  01 02 7670-276 MEG300       ELCT MT GRNDR      72      0   48.350   99.99 1
  01 03 7670-243 MEG22        22 MEAT GRINDER   144      0   16.200   34.99 1
  01 04 7670-268 MESS5        5LBSAUSAG STUFF   144      0   16.550   34.99 1
  01 05 7670-250 MSLICER      7.5ELC MEATSLCR    72      0   55.160  119.99 1
  01 06 7670-235 SSDSCALE     44LB SS S SCALE    96      0   28.200   59.99 1

                                                                  Bottom
F3=Exit  Page Down=More  F10=Start Over
```

**Valerie Gully**

**From:** AMOSBUFFALOTOOL@aol.com
**Sent:** Wednesday, July 30, 2008 8:13 PM
**To:** Valerie.gully@buffalotools.com
**Subject:** Joes order

Valerie,

Please make sure that on that order for Joes, it says not to ship until 9/1

Thanks
Amos

Get fantasy football with free live scoring. Sign up for FanHouse Fantasy Football today.

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECIEVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with and agrees to all the bill of lading terms and conditions in the classification or tariff which governs the transportation of this shipment.

FROM: NEW BUFFALO CORP
AT: 1220 NORTH PRICE
ST. LOUIS MO 63132

DATE: 08/05/08 SHIPPER'S NO.: 661087

CARRIER: FEDEX NATIONAL LTL

PRO:

CONSIGNEE AND DESTINATION:

Cust#: 2008127
SHIP Store:
TO: JOES
9805 WEST BOECKMAN ROAD

WILSONVILLE OR 97070

ORDER: 661087

PO#: 572115

PREPAID OR COLLECT: COLLECT

| QTY | UNITS | KIND OF PACKAGE, DESCRIPTION OF MATERIAL | WEIGHT |
|---|---|---|---|
| 8 | Skids | FAK Class 60 Hand Tools 186 Total Cartons | 6575 Lbs. |
| | | Containing 624 Pieces. | |

*** DO NOT BREAK SHRINK WRAP OR BANDING ***

FedEx National LTL. STL-042954
SHIPPERS COPY

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. TERMS & CONDITIONS OF WHAT CONTRACTS AND/OR TARIFFS APPLY.

This is to certify that the above materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable DOT regulation.

x 9-5-08
SHIPPER SIGNATURE / DATE

Carrier acknowledges the reciept of materials & packages described above. Carrier has verified the quantities indicated and accepts the property in apparent good order, except as noted.

x 8/5/08 1535
CARRIER SIGNATURE / PICKUP ~~DATE~~

8 SWS STC 624 PC
IN 186 CTNS

Pro# Stickers

Order:# 661087

Packer: DL

Skids: 8

Total Weight: 6575

Carrier: Fedex

Cartons: 186

Cartons Added 0 for Item NA

rtons: 186

613
696
537
406
550
1212
623
1935

New Buffalo Corp
1220 North Price
St. Louis, MO 63132

**********

Ship To:
JOES
9805 WEST BOECKMAN ROAD

WILSONVILLE OR 97070

Order#: 661087 Cust#: 2008127
PO#: 572115
Carrier: FEDEX NATIONAL LTL

FedEx National LTL. STL-042954

Whse: 1 NEW BUFFALO CORP

Date: 08/04/08 PACKER'S CHECKLIST Page: 1

Order# 661087

Customer: 2008127 Store#

B JOES S JOES

I 9805 WEST BOECKMAN ROAD H 9805 WEST BOECKMAN ROAD

L I

L WILSONVILLE , OR 97070 P WILSONVILLE , OR 97070

| Order Date | Requested | Customer PO Number | Payment Terms | Keyed In By |
|---|---|---|---|---|
| 07/31/08 | 08/01/08 | 572115 | Net 30 | Valerie.Gu |

| Frt Terms: FOB (Collect) | Carrier: FEDEX NATIONAL LTL | Salesman: S696 |
|---|---|---|

| Qty | Item Number | Description | UPC | Line# |
|---|---|---|---|---|
| 96 | MEGPRO | PROMO ELECTRIC MEAT GRINDER | 06314 | 101 |
| 72 | MEG300 | ELECTRIC MEAT GRINDER | 06751 | 102 |
| 144 | MHG22 | #22 MEAT GRINDER "BOLT DOWN" | 06311 | 103 |
| 144 | MHSS5 | 5 LB SAUSAGE STUFFER | 06325 | 104 |
| 72 | MSLICER | 7 1/2" ELECTRIC FOOD SLICER | 06544 | 105 |
| 96 | SSDSCALE | 44 LB STAINLESS DIAL SCALE | 06567 | 106 |
| 624 | Total Pieces Ordered | | | |

Picker: JP

No. Repack Boxes: 8 Checker: DL

Estimated Weight: 7446

Total No. Cases : 186 Packer:

Date: 08/04/08 PICKERS PICKLIST Page: 1

Order# 661087

Customer: 2008127

B JOES
I 9805 WEST BOECKMAN ROAD
L
L WILSONVILLE , OR 97070

Store#

S JOES
H 9805 WEST BOECKMAN ROAD
I
P WILSONVILLE , OR 97070

| Order Date | Requested | Customer PO Number | Payment Terms | Keyed In By | Salesman | Frt Terms: | Carrier |
|---|---|---|---|---|---|---|---|
| 07/31/08 | 08/01/08 | 572115 | Net 30 | Valerie.Gu | S696 | FOB (Collect) | FEDEX NATIONAL LTL |

CHANGES

| BIN | QTY | OK(✓) | BIN | QTY | ITEM NUMBER | DESCRIPTION | UPC | CASES | PACK | PIECES |
|---|---|---|---|---|---|---|---|---|---|---|
| 0DOCK | 96 | ✓ | | | MEGPRO | PROMO ELECTRIC MEAT GRINDER | 06314 | | | |
| 10121 | 144 | ✓ | | | MHG22 | #22 MEAT GRINDER "BOLT DOWN" | 06311 | | | |
| 10129 | 64 | ✓ | | | MHSS5 | 5 LB SAUSAGE STUFFER | 06325 | | | |
| 10303 | 80 | ✓ | | | MHSS5 | 5 LB SAUSAGE STUFFER | 06325 | | | |
| 10504 | 27 | ✓ | 11609 | | MEG300 | ELECTRIC MEAT GRINDER | 06751 | | | |
| 11006 | 25 | ✓ | 11609 | 2 | MSLICER | 7 1/2" ELECTRIC FOOD SLICER | 06544 | | | |
| 40002 | 47 | ✓ | | | MSLICER | 7 1/2" ELECTRIC FOOD SLICER | 06544 | | | |
| 40009 | 45 | ✓ | | | MEG300 | ELECTRIC MEAT GRINDER | 06751 | | | |
| 40010 | 96 | ✓ | | | SSDSCALE | 44 LB STAINLESS DIAL SCALE | 06567 | | | |

Total 624
========

PICKER: JP CHECKER: _____ PACKER: _____

Date: 08/04/08 CHECKERS CHECKLIST Page: 1

Order# 661087

Customer: 2008127

B JOES
I 9805 WEST BOECKMAN ROAD
L
L WILSONVILLE , OR 97070

Store#

S JOES
H 9805 WEST BOECKMAN ROAD
I
P WILSONVILLE , OR 97070

| Order Date | Requested | Customer PO Number | Payment Terms | Keyed In By | Salesman | Frt Terms: | Carrier |
|---|---|---|---|---|---|---|---|
| 07/31/08 | 08/01/08 | 572115 | Net 30 | Valerie.Gu | S696 | FOB (Collect) | FEDEX NATIONAL LTL |

| ORD QTY | BO | LINE | ITEM NUMBER | DESCRIPTION | UPC | CASES | PACK | PIECES | RP BOX# |
|---|---|---|---|---|---|---|---|---|---|
| 72 | | 102 | MEG300 | ELECTRIC MEAT GRINDER | 06751 | 18 | 4 | | |
| 96 | | 101 | MEGPRO | PROMO ELECTRIC MEAT GRINDER | 06314 | 24 | 4 | | |
| 144 | | 103 | MHG22 | #22 MEAT GRINDER "BOLT DOWN" | 06311 | 4/20 | 3 | | |
| 144 | | 104 | MHSS5 | 5 LB SAUSAGE STUFFER | 06325 | 36 | 4 | | |
| 72 | | 105 | MSLICER | 7 1/2" ELECTRIC FOOD SLICER | 06544 | 36 | 2 | | |
| 96 | | 106 | SSDSCALE | 44 LB STAINLESS DIAL SCALE | 06567 | 24 | 4 | | |

624 Total Pieces Ordered

NO. OF REPACK BOXES : 0

TOTAL NO. OF CASES: 186

PICKER: JP

CHECKER: DL

PACKER: _____

FedEx National LTL

**FedEx National LTL**
P.O. Box 95002 Lakeland, FL 33804-5002
(800) 274-9099

POR-370038
TRACKING NUMBER

___ INSIDE DELIVERY, FLOOR # ___ ELEVATOR ___
___ LIFTGATE ESCALATOR ___
___ RESIDENTIAL (INCLUDES CHURCH/SCHOOL)
___ CONSTRUCTION SITE
___ SORT & SEGREGATE ___ EXTRA LABOR

TALLY

POR-370038

Signature: ___
Signature acknowledges responsibility for payment of additional services not authorized by the shipper

| DATE | DEST | CP | TH | BI | C/L PAYABLE | | NON-REC. | TRAILER | EXC CODE | | COD |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 081108 | STL | C | 1 | 5 | | 1 | | 71766 | XO | | |

CONSIGNEE

NEW BUFFALO CORP
1220 N PRICE RD
~~SAINT LOUIS MO 63132~~

SHIPPER

JOE'S % FEDEX
720 N HAYDEN MEADOWS DR
PORTLAND OR 97217

APPOINTMENT CONFIRMATION

Approved by Bob Bryan from Glenn Lewis

| HNDL - UNIT | SHIPPER NUMBER | C/L PRO NUMBER | | C/L DATE | ORIG C/L | DEST C/L |
|---|---|---|---|---|---|---|
| 8 | 661087 | | 08/15/08 | | | |

| PIECES | DESCRIPTION AND MARKS | KEYWORD CODE | WEIGHT / LBS. | RATE | CHARGES |
|---|---|---|---|---|---|
| | | TRFF6300 | | | |
| | NEW BUFFALO CORP | BILL TO | | | |
| | 1220 N PRICE RD | | | | |
| | SAINT LOUIS MO 63132 | | | | |
| 8 | SKID HAND TOOLS | N186900-00 | 6575 | | |
| | NMFC# 186900-00 | | | | |
| | | DISCOUNT | | | |
| | FUEL SURCHARGE | FSC | | | |
| 8 | TOTAL | COLL | 6575 | | |
| | TNBR: POR-370038 | COMM | | | |
| | RMK : 8 SKIDS | COMM | | | |
| | 186 | STC | | | |
| | STL-042954 REFERENCE | OPRO | | | |
| | DSCA: DISCOUNT FXNL 6300 | COMM | | | |
| | 0077270.0000 | COMM | | | |
| | ** FAK RATES APPLIED ** | FAKC | | | |
| | CORR: CBL 08/13/08 SKP3611 | COMM | | | |
| | CORRECTION | COMM | | | |
| | @?CORRECTED ON 08/13/08 | COMM | | | |
| | BY:SKP3611 | COMM | | | |
| | CORC: BILLING REVISION PER | COMM | | | |
| | CORRECTED | COMM | | | |
| | 572115 | PO NBR | | | |
| | LONG-HAUL RELIABILITY | INFO | | | |

STRETCHWRAP INTACT ☑ YES ☐ NO

| RECEIVED ABOVE PROPERTY IN GOOD CONDITION | RECEIVER SIGNATURE | PCS DELIVERED | DEL DATE |
|---|---|---|---|
| New Buffalo | Mike Duncan | 8 | 8/15/08 |
| FIRM NAME (PRINT) | RECEIVER NAME (PRINT) Mike Duncan | OSD EXC. NBR | UNIT 71766 |

DELIVERY RECEIPT / 1

27548

**From:** Mary Kennedy
**To:** INVOICING.DEPT
**Sent:** Thursday, 20 November 2008 9:19pm ET
**Subject:** DOCUMENT EXCEPTION

THE DOCUMENT LISTED BELOW CANNOT BE SUPPLIED FOR THE FOLLOWING REASON(S):
PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT W QUESTIONS.

TERMINAL SUBMITTING DOCUMENT EXCEPTION: po
TEL#: 503 - 735 - 3422 EXT: ____

PRO NUMBER: stl - 042954 - __
DOC TYPE: _ BOL x DR _ W/I

REASON DOCUMENT CANNOT BE PROVIDED:
_ DELIVERED ON THE A/B
_ VOIDED BILL
_ CANNOT LOCATE DOCUMENT. ALL RESOURCES HAVE BEEN EXHAUSTED.
_ SHIPMENT RECONSIGNED ON DIFFERENT PRO # ___ - _____ - __
_ DELIVERED ON THE SA BILL
_ DELIVERED ON THE FA BILL
_ DELIVERED ON MASTER
_ DUPLICATE PRO. SEE ORIGINAL PRO# ___ - _____ - __
x OTHER/COMMENTS: this was returned to shipper on pro_____
por-370038: there is no d/r for stl-042954_____
_____
_____
_____

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECIEVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with and agrees to all the bill of lading terms and conditions in the classification or tariff which governs the transportation of this shipment.

FROM: NEW BUFFALO CORP
AT: 1220 NORTH PRICE
ST. LOUIS MO 63132

DATE: 08/05/08 SHIPPER'S NO.: 661087

CARRIER: FEDEX NATIONAL LTL

PRO: STL-042954

CONSIGNEE AND DESTINATION:

Cust#: 2008127
SHIP Store:
TO: JOES
9805 WEST BOECKMAN ROAD

WILSONVILLE OR 97070

ORDER: 661087

PO#: 572115

PREPAID OR COLLECT: Prepaid

| QTY UNITS | KIND OF PACKAGE, DESCRIPTION OF MATERIAL | WEIGHT |
|---|---|---|
| 8 Skids | FAK Class 60 Hand Tools 186 Total Cartons | 6575 Lbs. |
| | Containing 624 Pieces. | |

*** DO NOT BREAK SHRINK WRAP OR BANDING ***

FedEx National LTL. STL-003666
SHIPPERS COPY

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. TERMS & CONDITIONS OF WRITTEN CONTRACTS AND/OR TARIFFS APPLY.

This is to certify that the above materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable DOT regulation.

x MD 9-5-8
SHIPPER SIGNATURE / DATE

Carrier acknowledges the reciept of materials & packages described above. Carrier has verified the quantities indicated and accepts the property in apparent good order, except as noted.

x [signature] FXOL 9-5-8
CARRIER SIGNATURE / PICKUP DATE

Date: 09/05/2008 ORDER ACKNOWLEDGEMENT Page: 1
New Buffalo Corp

Customer: 2008127

B JOES
I 9805 WEST BOECKMAN ROAD
L
L WILSONVILLE OR 97070

S JOES
H 9805 WEST BOECKMAN ROAD
I
P WILSONVILLE OR 97070

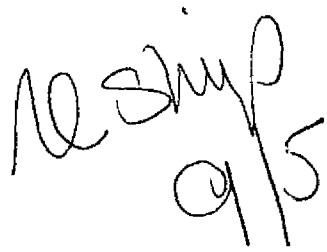
Order No: 661087 Date: 07/31/08 Requested: 08/01/08 PO: 572115
Salesman: S696 Whs: 1 Payment Terms:Net 30 CA:
Freight Terms:FOB (Collect Carrier: FXNL

| Line | Item Number | Item Description | Qty | Price | Extended |
|---|---|---|---|---|---|
| 101 | MEGPRO | PROMO ELECTRIC MEAT GRINDER | 96 | 29.99 | 2879.04 |
| 102 | MEG300 | ELECTRIC MEAT GRINDER | 72 | 48.35 | 3481.20 |
| 103 | MHG22 | #22 MEAT GRINDER "BOLT DOWN" | 144 | 16.20 | 2332.80 |
| 104 | MHSS5 | 5 LB SAUSAGE STUFFER | 144 | 16.55 | 2383.20 |
| 105 | MSLICER | 7 1/2" ELECTRIC FOOD SLICER | 72 | 55.16 | 3971.52 |
| 106 | SSDSCALE | 44 LB STAINLESS DIAL SCALE | 96 | 28.20 | 2707.20 |

Subtotal: 17754.96

Discounts: 0.00
Freight : 0.00
Misc Amt : 0.00
Total : 17754.96

This is an order acknowledgement only.
This is not an invoice, DO NOT PAY!



FedEx National LTL. STL-003666

FedEx National LTL

**FedEx National LTL**
P.O. Box 95002 Lakeland, FL. 33804-5002
(800) 274-9099

STL-003666
TRACKING NUMBER

___ INSIDE DELIVERY, FLOOR #___, ELEVATOR ___
___ LIFTGATE ESCALATOR ___
___ RESIDENTIAL (INCLUDES CHURCH/SCHOOL)
___ CONSTRUCTION SITE
___ SORT & SEGREGATE ___ EXTRA LABOR

Signature: _____
Signature acknowledges responsibility for payment of additional services not authorized by the shipper.

STL-003666

TALLY 20 x9 180 186 / 186 186 -1 dmg 185

| DATE | DEST | CP | TH | BI | C/L PAYABLE | FXNL REV. | NON-REC. | TRAILER | EXC CODE | | COD |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 090508 | POR | P | 1 | 4 | | | | 72049 | XO | REVCO | |

CONSIGNEE
JOE'S
9805 SW BOECKMAN RD
~~WILSONVILLE OR 97070~~

SHIPPER
NEW BUFFALO CORP
1220 N PRICE RD
SAINT LOUIS MO 63132

DEL STOP # (2)

*** APPOINTMENT CONFIRMATION ***
Phone (503)570-1305
Appt. Date 09/15/08
Appt. Time 09:30
Contact STACEY
Comments

| HNDL - UNIT | SHIPPER NUMBER | C/L PRO NUMBER | | C/L DATE | ORIG C/L | DEST C/L |
|---|---|---|---|---|---|---|
| 8 | 661087 | | 09/11/08 | | | |

| PIECES | H.M. | DESCRIPTION AND MARKS | KEYWORD CODE | WEIGHT / LBS. | RATE | CHARGES |
|---|---|---|---|---|---|---|
| 186 | | PCS CTNS HAND TOOLS | | 6575 | | |
| | | FUEL SURCHARGE | FSC | | | |
| 186 | | TOTAL | PPD | 6575 | | |
| | | | APPT | | | |
| | | TNBR: STL-003666 | COMM | | | |
| | | DO NOT BREAK DOWN PALLETS | DONT | | | |
| | | 661087 ORDER# | ORDR | | | |
| | | 186CTNS | STC | | | |
| | | RMK : DENS DENSITY MEASUREMENT | COMM | | | |
| | | REQUEST | COMM | | | |
| | | DSCA: DISCOUNT FXNL 6300 | COMM | | | |
| | | 0077270.0000 | COMM | | | |
| | | ~~** FAK~~ RATES APPLIED ** | FAKC | | | |
| | | 572115 | PO NBR | | | |
| | | LONG-HAUL RELIABILITY | INFO | | | |
| | | RATE/REVCO CORRECTED BILL | | | | |
| | | EOB RATED 090808 12.41 C 10 XXX | | | | |

Thank you!

#27077 06567 $400.00

TO BE PREPAID

1 CTN DAMAGED 44 lb Stainless Dial Scale.
REFUSED Box torn 1 of 4 in case slight dent in sale.

STRETCHWRAP INTACT ☑ YES ☐ NO TIME: 09:25

| RECEIVED ABOVE PROPERTY IN GOOD CONDITION | RECEIVER SIGNATURE | PCS DELIVERED | DEL. DATE | DRIVER SIGNATURE |
|---|---|---|---|---|
| Joes | Curt Terhaar | 185 | 9-15-08 | S. Louis |
| FIRM NAME (PRINT) | TERHAAR RECEIVER NAME (PRINT) | OSD EXC. NBR 25632 | UNIT 72049 | |

DELIVERY RECEIPT / 1

27548

# Detailed Results

Enter tracking number

Detailed Results | Notifications

Tracking no.: stl003666

E-mail notifications

## Delivered

Initiated — Picked up — In transit — Delivered

Delivered
PORTLAND, OR

| Shipment Dates | Destination |
|---|---|
| Pick up date Sep 5, 2008 | PORTLAND, OR |
| Delivery date Sep 15, 2008 7:08 PM | |

### Shipment Facts

Help

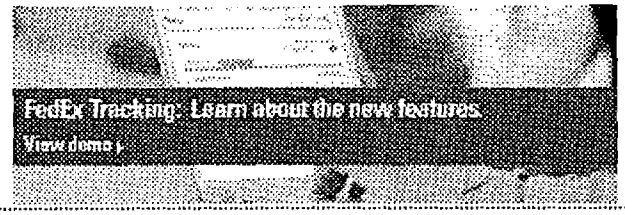
| | | | |
|---|---|---|---|
| Shpr/rcpt info- View | | Origin location | ST. CHARLES, MO |
| Service type | LTL Longhaul | Destination location | PORTLAND, OR |
| Weight | 6575.0 lbs/2982.4 kg | Purchase order number | 572115 |
| | | Bill of lading number | 661087 |

### Shipment Travel History

Help

Select time zone: Select

Select time format: 12H | 24H

All shipment travel activity is displayed in local time for the location

| Date/Time | Activity | Location | Details |
|---|---|---|---|
| Sep 15, 2008 7:08 PM | Delivered | PORTLAND, OR | |
| Sep 15, 2008 8:22 AM | Out for delivery | PORTLAND, OR | Manifest Number POR-D121280 |
| Sep 15, 2008 5:16 AM | At local facility | PORTLAND, OR | |
| Sep 11, 2008 10:41 AM | At local facility | PORTLAND, OR | |
| Sep 10, 2008 4:49 PM | In transit | SALT LAKE CITY, UT | |
| Sep 10, 2008 2:01 AM | In transit | HENDERSON, CO | |
| Sep 9, 2008 2:08 PM | In transit | KANSAS CITY, MO | |
| Sep 8, 2008 11:38 AM | Delivery exception | KANSAS CITY, MO | Appointment Date Sep 15, 2008 and Time 09:30 AM Set |
| Sep 5, 2008 9:08 PM | Left FedEx origin facility | ST. CHARLES, MO | |
| Sep 5, 2008 4:00 PM | Picked up | SAINT LOUIS, MO | |