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

UNITED STATES BANKRUPTCY COURT District of Delaware	PROOF OF CLAIM
Name of Debtor: G.I. JOE'S HOLDING CORPORATION DBA JOE'S SPORTS, OUTDOORS & MORE	Case Number: 09-10713

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):
THE DANIELSON COMPANY

Name and address where notices should be sent:
THERESA GRUBER
P.O. BOX 1917
AUBURN, WA 98071-1917
Telephone number:
(253)854-1717

☐ 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: $ 173,362.27

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: GOODS SOLD
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 264

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:** $_____

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:

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.*

FOR COURT USE ONLY

Date: 3-6-09

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.

Theresa L Gruber, Business manager

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.

FILED

APR 29 2009

BMC GROUP

Reset

Save As...

G.I. Joe's Holding Corp
00160

A C C O U N T S R E C E I V A B L E A G I N G R E P O R T

Aged As Of 03/05/2009
Printed In Customer Number, Apply-To Number Order, Detail, Open Items Only
Minimum Balance Due: All
In Aging Period Or Older: All
Balance Forward Totals to Current Period Only
Document Types I = Invoice P = Payment C = Cr Memo D = Dr Memo B = Balance Forward F = Finance Charge
Notes: Types I, B And F Are Aged By Their Due Date. Types P, C And D Are Aged By Due Date Of The Document To Which They Apply.
On Types I, B, C And D Amount-1 Is Sale Amt. On Type P Amount-1 Is Cash Receipt Amt. On Type F Amount-1 Is Fin Charge Amt.
On Types I, C,and D Amount-2 Is Other Charges. On Type P Amount-2 Is Discount And Allowance. (No Amount-2 For Types F & B).

Cust-No / Bal-Mthd	Name / Contact	Slsman	Cllectr	Terr	Loc	Phone-No / Crdt-Lmt	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
	Terms									
264	G.I. JOE'S, INC.					503-682-2242				
Opn-Itm										
	5% CO-OP NET 90	122		122	00					

Doc-No	Doc-Date	Tp	Aply-To	Due-Date	Amount-1	Amount-2	
259739	06/24/2008	I	259739	09/22/08	40.80	9.53	
506019	12/03/2008	P	259739	12/03/08	40.80-	.00	9.53
259740	06/24/2008	I	259740	09/22/08	40.80	6.08	
506019	12/03/2008	P	259740	12/03/08	40.80-	.00	6.08
259741	06/24/2008	I	259741	09/22/08	40.80	9.34	
506019	12/03/2008	P	259741	12/03/08	40.80-	.00	9.34
259895	07/07/2008	I	259895	10/05/08	7,440.00	.00	
506698	12/19/2008	P	259895	12/19/08	7,068.00-	.00	372.00
260070	07/14/2008	I	260070	10/12/08	372.00	42.11	
507433	12/17/2008	P	260070	12/17/08	372.00-	.00	42.11
260071	07/14/2008	I	260071	10/12/08	372.00	42.11	
507433	12/17/2008	P	260071	12/17/08	372.00-	.00	42.11
260072	07/14/2008	I	260072	10/12/08	372.00	42.11	
507433	12/17/2008	P	260072	12/17/08	372.00-	.00	42.11
260073	07/14/2008	I	260073	10/12/08	372.00	42.11	
507433	12/17/2008	P	260073	12/17/08	372.00-	.00	42.11
260074	07/14/2008	I	260074	10/12/08	372.00	42.11	
507433	12/17/2008	P	260074	12/17/08	372.00-	.00	42.11
260075	07/14/2008	I	260075	10/12/08	372.00	42.11	
507433	12/17/2008	P	260075	12/17/08	372.00-	.00	42.11
260076	07/14/2008	I	260076	10/12/08	372.00	42.11	
507433	12/17/2008	P	260076	12/17/08	372.00-	.00	42.11
260077	07/14/2008	I	260077	10/12/08	372.00	42.11	
507433	12/17/2008	P	260077	12/17/08	372.00-	.00	42.11
260078	07/14/2008	I	260078	10/12/08	372.00	42.11	
507433	12/17/2008	P	260078	12/17/08	372.00-	.00	42.11
260079	07/14/2008	I	260079	10/12/08	372.00	42.11	
507433	12/17/2008	P	260079	12/17/08	372.00-	.00	42.11
260080	07/14/2008	I	260080	10/12/08	372.00	42.11	
507433	12/17/2008	P	260080	12/17/08	372.00-	.00	42.11
260081	07/14/2008	I	260081	10/12/08	372.00	42.11	
507433	12/17/2008	P	260081	12/17/08	372.00-	.00	42.11
260298	07/24/2008	I	260298	10/22/08	372.00	44.99	
508177	12/23/2008	P	260298	12/23/08	372.00-	.00	44.99
260299	07/24/2008	I	260299	10/22/08	372.00	49.38	
508177	12/23/2008	P	260299	12/23/08	372.00-	.00	49.38

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No / Bal-Mthd	Name / Contact / Terms	Slsman	Cllectr	Terr	Loc	Phone-No / Crdt-Lmt	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
							********** Aged Customer Balance **********			

Doc-No	Doc-Date	Tp	Aply-To	Due-Date	Amount-1	Amount-2	OVER 90 DAYS
260300	07/24/2008	I	260300	10/22/08	372.00	44.99	
508177	12/23/2008	P	260300	12/23/08	372.00-	.00	44.99
260301	07/24/2008	I	260301	10/22/08	558.00	47.44	
508177	12/23/2008	P	260301	12/23/08	558.00-	.00	47.44
260336	07/28/2008	I	260336	10/26/08	40,448.64	.00	
508177	12/23/2008	P	260336	12/23/08	40,301.13-	.00	
262143	12/31/2008	C	260336	12/31/08	87.12-	.00	60.39
260361	07/28/2008	I	260361	10/26/08	81.60	18.80	
508177	12/23/2008	P	260361	12/23/08	81.60-	.00	18.80
260362	07/28/2008	I	260362	10/26/08	81.60	17.40	
508177	12/23/2008	P	260362	12/23/08	81.60-	.00	17.40
260363	07/28/2008	I	260363	10/26/08	81.60	17.90	
508177	12/23/2008	P	260363	12/23/08	81.60-	.00	17.90
260364	07/28/2008	I	260364	10/26/08	81.60	19.22	
508177	12/23/2008	P	260364	12/23/08	81.60-	.00	19.22
260365	07/28/2008	I	260365	10/26/08	118.68	12.80	
508177	12/23/2008	P	260365	12/23/08	118.68-	.00	12.80
260366	07/28/2008	I	260366	10/26/08	372.00	43.10	
508177	12/23/2008	P	260366	12/23/08	372.00-	.00	43.10
260367	07/28/2008	I	260367	10/26/08	47.88	5.80	
508177	12/23/2008	P	260367	12/23/08	47.88-	.00	5.80
260368	07/28/2008	I	260368	10/26/08	372.00	51.11	
508177	12/23/2008	P	260368	12/23/08	372.00-	.00	51.11
260369	07/28/2008	I	260369	10/26/08	451.74	45.44	
508177	12/23/2008	P	260369	12/23/08	451.74-	.00	45.44
260370	07/28/2008	I	260370	10/26/08	115.44	18.42	
508177	12/23/2008	P	260370	12/23/08	115.44-	.00	18.42
260371	07/28/2008	I	260371	10/26/08	372.00	44.84	
508177	12/23/2008	P	260371	12/23/08	372.00-	.00	44.84
260372	07/28/2008	I	260372	10/26/08	558.60	41.00	
508177	12/23/2008	P	260372	12/23/08	558.60-	.00	41.00
260373	07/28/2008	I	260373	10/26/08	438.66	41.00	
508177	12/23/2008	P	260373	12/23/08	438.66-	.00	41.00
260374	07/28/2008	I	260374	10/26/08	153.62	12.97	
508177	12/23/2008	P	260374	12/23/08	153.62-	.00	12.97
260375	07/28/2008	I	260375	10/26/08	486.96	41.00	
508177	12/23/2008	P	260375	12/23/08	486.96-	.00	41.00
260379	07/28/2008	I	260379	10/26/08	217.53	25.04	
508177	12/23/2008	P	260379	12/23/08	217.53-	.00	25.04
260388	07/29/2008	I	260388	10/27/08	329.10	33.64	
508737	12/23/2008	P	260388	12/23/08	329.10-	.00	33.64
260389	07/29/2008	I	260389	10/27/08	343.50	32.17	
508177	12/23/2008	P	260389	12/23/08	343.50-	.00	32.17
260391	07/29/2008	I	260391	10/27/08	629.70	.00	
508177	12/23/2008	P	260391	12/23/08	577.86-	.00	51.84
260393	07/29/2008	I	260393	10/27/08	448.86	42.20	
508177	12/23/2008	P	260393	12/23/08	448.86-	.00	42.20
260742	08/19/2008	I	260742	11/17/08	744.00	.00	
510113	12/29/2008	P	260742	12/29/08	34.13	.00	
510816	12/31/2008	P	260742	12/31/08	744.00-	.00	34.13
260751	08/19/2008	I	260751	11/17/08	372.00	43.40	

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No / Bal-Mthd	Name / Contact / Terms	Slsman	Cllectr	Terr	Loc	Phone-No / Crdt-Lmt	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
						********** Aged Customer Balance **********				
510816 12/31/2008 P		260751	12/31/08			372.00- .00				43.40
260752 08/19/2008 I		260752	11/17/08			372.00 34.13				
510816 12/31/2008 P		260752	12/31/08			372.00- .00				34.13
260753 08/19/2008 I		260753	11/17/08			372.00 34.13				
510816 12/31/2008 P		260753	12/31/08			372.00- .00				34.13
260755 08/19/2008 I		260755	11/17/08			372.00 34.13				
510816 12/31/2008 P		260755	12/31/08			372.00- .00				34.13
260756 08/19/2008 I		260756	11/17/08			372.00 34.13				
510816 12/31/2008 P		260756	12/31/08			372.00- .00				34.13
260880 08/27/2008 I		260880	11/25/08			24,858.24 .00				
507433 12/17/2008 P		260880	12/17/08			3.84 .00				
510816 12/31/2008 P		260880	12/31/08			24,681.60- .00				
262144 12/31/2008 C		260880	12/31/08			230.16- .00				
262145 12/31/2008 I		260880	03/31/09			53.52 .00				3.84
261223 09/29/2008 I		261223	12/28/08			15,671.00 .00			15,671.00	
261224 09/29/2008 I		261224	12/28/08			27,504.00 .00			27,504.00	
261225 09/29/2008 I		261225	12/28/08			27,191.17 .00			27,191.17	
261425 10/23/2008 I		261425	01/21/09			46.80 7.91		54.71		
261463 10/24/2008 C		261463	10/24/09			79.68- .00	79.68-			
261551 10/30/2008 I		261551	01/28/09			43,398.66 .00		43,398.66		
262130 12/31/2008 I		262130	03/31/09			37,690.17 .00	37,690.17			
262472 02/02/2009 C		262472	02/02/10			119.52- .00	119.52-			
262495 02/05/2009 I		262495	05/06/09			8,517.60 .00	8,517.60			
262501 02/05/2009 I		262501	05/06/09			11,551.12 .00	11,551.12			
	Customer Total:					173,362.27	57,559.69	43,453.37	70,366.17	1,983.04
1 Cust Printed	Grand Totals:					173,362.27	57,559.69	43,453.37	70,366.17	1,983.04
	% Of Balance:						33.20	25.07	40.59	1.14
	Outstand B,D,I					173,561.47	57,758.89	43,453.37	70,366.17	1,983.04
	Unapplied C,P					199.20-	199.20-	.00	.00	.00
	Finance Charges					.00	.00	.00	.00	.00

The Danielson Company Documentation Submitted
Debtor: G.I. Joe's Holding Corporation
Case Number: 09-10713

	Inv #	Inv Date	Amt Due	Documentation Attached
[redacted]	259739	9/22/08	9.53	This section indicates freight balance
	259740	9/22/08	6.08	still due.
	259741	9/22/08	9.34	
	260070	10/12/08	42.11	
	260071	10/12/08	42.11	Attached is original invoice,
	260072	10/12/08	42.11	indicating freight amount and freight
	260073	10/12/08	42.11	terms, and EDI Purchase Order.
	260074	10/12/08	42.11	
	260075	10/12/08	42.11	Email dated 1/8/09 that Mark Pearsall,
	260076	10/12/08	42.11	Joe's buyer, indicating these were
	260077	10/12/08	42.11	direct to stores and freight would be
	260078	10/12/08	42.11	paid.
	260079	10/12/08	42.11	
	260080	10/12/08	42.11	
	260081	10/12/08	42.11	
	260298	10/22/08	44.99	
	260299	10/22/08	49.38	
	260300	10/22/08	44.99	
	260301	10/22/08	47.44	
	260361	10/26/08	18.80	
	260362	10/26/08	17.40	
	260363	10/26/08	17.90	
	260364	10/26/08	19.22	
	260365	10/26/08	12.80	
	260366	10/26/08	43.10	
	260367	10/26/08	5.80	
	260368	10/26/08	51.11	
	260369	10/26/08	45.44	
	260370	10/26/08	18.42	
	260371	10/26/08	44.84	
	260372	10/26/08	41.00	
	260373	10/26/08	41.00	
	260374	10/26/08	12.97	
	260375	10/26/08	41.00	
	260379	10/26/08	25.04	
	260388	10/26/08	33.64	
	260389	10/27/08	32.17	
	260393	1027/08	42.20	
	260751	11/17/08	43.40	
	260752	11/17/08	34.13	
	260753	11/17/08	34.13	
	260755	11/17/08	34.13	
	260756	11/17/08	34.13	
[redacted]	261223	12/28/08	15,671.00	Open invoices and credit memos.
	261224	12/28/08	27,504.00	
	261225	12/28/08	27,191.17	Attached is invoice, EDI Purchase
	261425	1/21/09	54.71	Order, and signed Bill of Lading by
	261463	10/24/08	-79.68	vendor driver.
	261551	1/28/09	43,398.66	
	262130	3/31/09	37,690.17	
	262472	3/31/09	-119.52	
	262495	5/6/09	8,517.60	
	262501	5/6/09	11,551.12	

			Open balances due.
259895	10/5/08	372.00	Shortage denied. Attached fax of denial dated 1/9/09, Discrepancy Verification Report indicating no overage on this items, Invoice, EDI Purchase Order, Joe's Debit Memo, Picking Ticket, Bill of Lading.
260336	10/26/08	60.39	Vendor Compliance Fee. Email dated 1/19/09 that Danielson does not pay vendor compliance fees, Joe's Debit Memo, Invoice History indicating invoice, payment received, credit memo applied, leaving balance of $60.39.
260391	10/27/08	51.84	Shortage denied. Attached fax of denial dated 1/9/09, Invoice, EDI Purchase Order Joe's Debit Memo, Report indicating no overage on this items, Invoice, Picket Ticket, Discrepancy Verification report indicating no overage on this item.
260742	11/17/08	34.13	Deduction with no supporting documentation. Invoice History indicating Invoice, and Payment leaving balance due of $34.13 Invoice, EDI Purchase Order, Bill of Lading.
260880	11/25/08	3.84	Deduction with no supporting documentation. Invoice History indicating Invoice, Credit Memo and payment leaving balance due of $3.84. Invoice, EDI Purchase Order, Bill of Lading, Credit Memo applied, Invoice for overage applied to Invoice, Joe's Debit Memo.
		173,362.27	

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00259739	1

INVOICE DATE
06/24/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - NAMPA

16740 MARKETPLACE BLVD

NAMPA, ID 83651

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94406	06/24/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
564419		UPS GROUND	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	12	▪ 12	3.400 4714408	EA	40.80

COMMENTS: 1cs@22#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	40.80
MISC. CHARGES	.00
FREIGHT	9.53
SALES TAX	.00
TOTAL	50.33
AMOUNT RECEIVED	.00
BALANCE DUE	**50.33**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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EG*00*SA*564419**20080529~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080701~
TM*010*20080625~
1*BY*Joe's - Nampa*92*31~
1*ST*Joe's - Nampa*92*31~
O1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
TT*1~
```

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00259740	1

INVOICE DATE
06/24/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - SPOKANE VALLEY

13902 E INDIANA AVENUE

SPOKANE VALLEY, WA 99216

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94407	06/24/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
564418		FEDEX GROUND	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	12	12	3.400 4714408	EA	40.80

COMMENTS: 1cs@22#

SALES AMOUNT	40.80
MISC. CHARGES	.00
FREIGHT	6.08
SALES TAX	.00
TOTAL	46.88
AMOUNT RECEIVED	.00
BALANCE DUE	**46.88**

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*564418**20080529~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080701~
DTM*010*20080625~
N1*BY*Joe's - Spokane*92*30~
N1*ST*Joe's - Spokane*92*30~
PO1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*1~
```

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THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00259741	1

INVOICE DATE
06/24/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - MERIDIAN

3415 N EAGLE ROAD

MERIDIAN, ID 83646

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94408	06/24/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
564417		FEDEX GROUND	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	12	12	3.400 4714408	EA	40.80

COMMENTS: 1cs@22#

SALES AMOUNT	40.80
MISC. CHARGES	.00
FREIGHT	9.34
SALES TAX	.00
TOTAL	50.14
AMOUNT RECEIVED	.00
BALANCE DUE	**50.14**

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
EG*00*SA*564417**20080529~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080701~
TM*010*20080625~
1*BY*Joe's - Meridian*92*28~
1*ST*Joe's - Meridian*92*28~
O1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
TT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260070	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - KENT #02

dba JOE'S SPORTS, OUTDOOR AND MORE
25928 104TH AVENUE SE
KENT, WA 98031

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94674	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567914		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
TC RAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
GEG*00*SA*567914**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Kent*92*02~
N1*ST*Joe's - Kent*92*02~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260071	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

G.I. JOE'S, INC. - HAYDEN MEADOWS #
1140 NORTH HAYDEN MEADOWS DRIVE
PORTLAND, OR 97217-7546

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94675	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567913		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567913**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Hayden Meadows*92*01~
N1*ST*Joe's - Hayden Meadows*92*01~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260072	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - PUYALLUP #15

dba JOE'S SPORTS, OUTDOOR AND MORE
120 31ST AVENUE SE SUITE G
PUYALLUP, WA 98374-1203

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94676	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567917		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567917**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Puyallup*92*15~
N1*ST*Joe's - Puyallup*92*15~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260073	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - FEDERAL WAY #14

dba JOE'S SPORTS, OUTDOOR AND MORE
35020 ENCHANTED PARKWAY SOUTH
FEDERAL WAY, WA 98003

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94677	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567916		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567916**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Federal Way*92*14~
N1*ST*Joe's - Federal Way*92*14~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260074	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
3485 SW CEDAR HILLS BLVD
BEVERTON, OR 97005-1337

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94678	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL.
567915		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567915**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Beaverton*92*06~
N1*ST*Joe's - Beaverton*92*06~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260075	1
INVOICE DATE	
07/14/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - MT. VERNON #24

dba JOE'S SPORTS, OUTDOOR AND MORE
220 EAST COLLEGE WAY #102
MT. VERNON, WA 98273

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94679	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567922		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	▪ 24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
EG*00*SA*567922**20080714~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080724~
TM*010*20080715~
1*BY*Joe's - Mt. Vernon*92*24~
1*ST*Joe's - Mt. Vernon*92*24~
O1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
TT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260076	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - LAKE STEVENS #22

dba JOE'S SPORTS, OUTDOOR AND MORE
FRONTIER VILLAGE 519 HWY 9
LAKE STEVENS, WA 98258-9408

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94680	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567921		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567921**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Lake Stevens*92*22~
N1*ST*Joe's - Lake Stevens*92*22~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260077	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - NORTH GATE #21

dba JOE'S SPORTS, OUTDOOR AND MORE
328 NE NORTHGATE WAY
SEATTLE, WA 98125

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94681	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567920		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	■ 24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
EG*00*SA*567920**20080714~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080724~
TM*010*20080715~
1*BY*Joe's - North Gate*92*21~
1*ST*Joe's - North Gate*92*21~
O1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
TT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260078	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - ISSAQUAH # 19

dba JOE'S SPORTS, OUTDOOR AND MORE
1185 NW GILMAN BOULEVARD
ISSAQUAH, WA 98027

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94682	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567919		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567919**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Issaquah*92*19~
N1*ST*Joe's - Issaquah*92*19~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260079	1

INVOICE DATE
07/14/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - HILLSBORO #16

dba JOE'S SPORTS, OUTDOOR AND MORE
7280 NW BUTLER ROAD
HILLSBORO, OR 97124-9476

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94683	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567918		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
}EG*00*SA*567918**20080714~
!EF*DP*05~
!EF*IA*22385~
:SH*N~
)TM*001*20080724~
)TM*010*20080715~
J1*BY*Joe's - Hillsboro*92*16~
J1*ST*Joe's - Hillsboro*92*16~
?O1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
:TT*1~
```

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260080	1
INVOICE DATE	
07/14/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - KIRKLAND

dba JOE'S SPORTS, OUTDOOR AND MORE
12321 120TH PLACE NE
KIRKLAND, WA 98034

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94684	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567924		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567924**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Kirkland*92*29~
N1*ST*Joe's - Kirkland*92*29~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260081	1
INVOICE DATE	
07/14/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. BELLINGHAM -#26

dba JOE'S SPORTS, OUTDOOR AND MORE
300 EAST BELLIS FAIR PARKWAY
BELLINGHAM, WA 98226-6411

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94685	07/14/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
567923		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	42.11
SALES TAX	.00
TOTAL	414.11
AMOUNT RECEIVED	.00
BALANCE DUE	414.11

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*567923**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080724~
DTM*010*20080715~
N1*BY*Joe's - Bellingham*92*26~
N1*ST*Joe's - Bellingham*92*26~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260298	1
INVOICE DATE	
07/24/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - SHERWOOD #20

dba JOE'S SPORTS, OUTDOOR AND MORE
16685 NW 12TH STREET
SHERWOOD, OR 97140

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94839	07/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
570760		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	■ 24	15.500 0292052	EA	372.00

COMMENTS: 4CS@200#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	44.99
SALES TAX	.00
TOTAL	416.99
AMOUNT RECEIVED	.00
BALANCE DUE	416.99

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*570760**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080801~
DTM*010*20080725~
N1*BY*Joe's - Sherwood*92*20~
N1*ST*Joe's - Sherwood*92*20~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260299	1
INVOICE DATE	
07/24/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - MEDFORD # 11

dba JOE'S SPORTS, OUTDOOR AND MORE
2370 POPLAR DRIVE
MEDFORD, OR 97504-5297

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94843	07/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
570756		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	49.38
SALES TAX	.00
TOTAL	421.38
AMOUNT RECEIVED	.00
BALANCE DUE	421.38

COMMENTS: 4CS@200#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*570756**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080801~
DTM*010*20080725~
N1*BY*Joe's - Medford*92*11~
N1*ST*Joe's - Medford*92*11~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260300	1

INVOICE DATE
07/24/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
15600 SE MCLOUGHLIN BLVD
MILWAUKIE, OR 97267-3857

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94844	07/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
570755		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@200#

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	44.99
SALES TAX	.00
TOTAL	416.99
AMOUNT RECEIVED	.00
BALANCE DUE	416.99

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*570755**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080801~
DTM*010*20080725~
N1*BY*Joe's - Oak Grove*92*05~
N1*ST*Joe's - Oak Grove*92*05~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260301	1

INVOICE DATE
07/24/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

G.I. JOE'S, INC. - HAYDEN MEADOWS #
1140 NORTH HAYDEN MEADOWS DRIVE
PORTLAND, OR 97217-7546

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94845	07/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
570754		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	36	* 36	15.500 0292052	EA	558.00

COMMENTS: 6CS@330#

TERMS: NET 90 DAYS
~~FREIGHT PREPAID AND NOT BILLED~~
FOB

SALES AMOUNT	558.00
MISC. CHARGES	.00
FREIGHT	47.44
SALES TAX	.00
TOTAL	605.44
AMOUNT RECEIVED	.00
BALANCE DUE	605.44

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*570754**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080801~
DTM*010*20080725~
N1*BY*Joe's - Hayden Meadows*92*01~
N1*ST*Joe's - Hayden Meadows*92*01~
PO1**36*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260361	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - NAMPA

16740 MARKETPLACE BLVD

NAMPA, ID 83651

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94928	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571544		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	24	▪ 24	3.400 4714408	EA	81.60

COMMENTS: 2CS@42#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	81.60
MISC. CHARGES	.00
FREIGHT	18.80
SALES TAX	.00
TOTAL	100.40
AMOUNT RECEIVED	.00
BALANCE DUE	100.40

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A

```
BEG*00*SA*571544**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Nampa*92*31~
N1*ST*Joe's - Nampa*92*31~
PO1**24*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260362	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - SPOKANE VALLEY

13902 E INDIANA AVENUE

SPOKANE VALLEY, WA 99216

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94929	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571543		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	24	24	3.400 4714408	EA	81.60

COMMENTS: 2CS@42#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	81.60
MISC. CHARGES	.00
FREIGHT	17.40
SALES TAX	.00
TOTAL	99.00
AMOUNT RECEIVED	.00
BALANCE DUE	**99.00**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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BEG*00*SA*571543**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Spokane*92*30~
N1*ST*Joe's - Spokane*92*30~
PO1**24*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260363	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - TRI CITIES

dba JOE'S SPORTS, OUTDOOR AND MORE
7011 WEST CANAL DRIVE SUITE A
KENNEWICK, WA 99336-7687

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94930	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571539		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	24	■ 24	3.400 4714408	EA	81.60

COMMENTS: 2CS@44#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	81.60
MISC. CHARGES	.00
FREIGHT	17.90
SALES TAX	.00
TOTAL	99.50
AMOUNT RECEIVED	.00
BALANCE DUE	**99.50**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS

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EG*00*SA*571539**20080714~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080805~
TM*010*20080801~
1*BY*Joe's - Tri Cities*92*25~
1*ST*Joe's - Tri Cities*92*25~
O1**24*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
TT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260364	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - MERIDIAN

3415 N EAGLE ROAD

MERIDIAN, ID 83646

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94931	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571541		UPS GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
MTWC CRAYFISH TRAP	24	24 ■	3.400 4714408	EA	81.60

SALES AMOUNT	81.60
MISC. CHARGES	.00
FREIGHT	19.22
SALES TAX	.00
TOTAL	100.82
AMOUNT RECEIVED	.00
BALANCE DUE	100.82

COMMENTS: 2CS@44#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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EG*00*SA*571541**20080714~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080805~
TM*010*20080801~
1*BY*Joe's - Meridian*92*28~
1*ST*Joe's - Meridian*92*28~
O1**24*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
TT*1~
```

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P.O. Box 1917 Auburn, Washington 98071-1917
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INVOICE

INVOICE NO.	PAGE
00260365	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

G.I. JOE'S, INC. - HAYDEN MEADOWS #
1140 NORTH HAYDEN MEADOWS DRIVE
PORTLAND, OR 97217-7546

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94933	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571517		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	12	▪ 12	6.490 7572035	EA	77.88
MTWC CRAYFISH TRAP	12	▪ 12	3.400 4714408	EA	40.80

COMMENTS: 2CS@27#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	118.68
MISC. CHARGES	.00
FREIGHT	12.80
SALES TAX	.00
TOTAL	131.48
AMOUNT RECEIVED	.00
BALANCE DUE	131.48

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS

```
BEG*00*SA*571517**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Hayden Meadows*92*01~
N1*ST*Joe's - Hayden Meadows*92*01~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*2~
```

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4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260366	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - ALBANY #13

dba JOE'S SPORTS, OUTDOOR AND MORE
2000 SE 14TH AVENUE
ALBANY, OR 97321-8506

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94934	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571527		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00
CTFS CRAB TRAP FLOAT SET	12	0 12	7.400 6778476	EA	.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	43.10
SALES TAX	.00
TOTAL	415.10
AMOUNT RECEIVED	.00
BALANCE DUE	**415.10**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571527**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Albany*92*13~
N1*ST*Joe's - Albany*92*13~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
CTT*2~
```

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260367	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - VANCOUVER

dba JOE'S SPORTS, OUTDOOR AND MORE
13215B SE MILL PLAIN BLVD
VANCOUVER, WA 98684-6963

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94935	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571526		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CFRW CRAB POT FLOAT RED & WHITE	12	12	3.990 6778468	EA	47.88
CTFS CRAB TRAP FLOAT SET	12	0 12	7.400 6778476	EA	.00

COMMENTS: 1CS@9#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	47.88
MISC. CHARGES	.00
FREIGHT	5.80
SALES TAX	.00
TOTAL	53.68
AMOUNT RECEIVED	.00
BALANCE DUE	53.68

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571526**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Vancouver*92*12~
N1*ST*Joe's - Vancouver*92*12~
PO1**12*EA*3.99*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
CTT*2~
```

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INVOICE

INVOICE NO.	PAGE
00260368	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - MEDFORD # 11

dba JOE'S SPORTS, OUTDOOR AND MORE
2370 POPLAR DRIVE
MEDFORD, OR 97504-5297

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94936	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571525		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00
CTFS CRAB TRAP FLOAT SET	12	0 12	7.400 6778476	EA	.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	51.11
SALES TAX	.00
TOTAL	423.11
AMOUNT RECEIVED	.00
BALANCE DUE	423.11

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571525**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Medford*92*11~
N1*ST*Joe's - Medford*92*11~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
CTT*2~
```

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INVOICE

INVOICE NO.	PAGE
00260369	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
15600 SE MCLOUGHLIN BLVD
MILWAUKIE, OR 97267-3857

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94937	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571521		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	6	6	6.490 7572035	EA	38.94
MTWC CRAYFISH TRAP	12	12	3.400 4714408	EA	40.80

COMMENTS: 6CS@228#

SALES AMOUNT	451.74
MISC. CHARGES	.00
FREIGHT	45.44
SALES TAX	.00
TOTAL	497.18
AMOUNT RECEIVED	.00
BALANCE DUE	497.18

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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BEG*00*SA*571521**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Oak Grove*92*05~
N1*ST*Joe's - Oak Grove*92*05~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**6*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*3~
```

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INVOICE

INVOICE NO.	PAGE
00260370	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - TUALATIN # 03

dba JOE'S SPORTS, OUTDOOR AND MORE
17799 SW BOONES FERRY ROAD
LAKE OSWEGO, OR 97035-5237

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94938	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571519		UPS GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
BCCN9	12	12	2.940	EA	35.28
BAIT BARREL 3-5/8D X 9H			6390900		
BCCW9	12	12	3.280	EA	39.36
BAIT BARREL 4-5/8D X 9H			6390918		
CTFS	12	0	7.400	EA	.00
CRAB TRAP FLOAT SET		12	6778476		
MTWC	12	12	3.400	EA	40.80
CRAYFISH TRAP			4714408		

COMMENTS: 2CS@39#

SALES AMOUNT	115.44
MISC. CHARGES	.00
FREIGHT	18.42
SALES TAX	.00
TOTAL	133.86
AMOUNT RECEIVED	.00
BALANCE DUE	**133.86**

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571519**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Tualatin*92*03~
N1*ST*Joe's - Tualatin*92*03~
PO1**12*EA*2.94*UM*UP*032054055637*SK*6390900*VI*BCCN9~
PO1**12*EA*3.28*UM*UP*032054055644*SK*6390918*VI*BCCW9~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*4~
```

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INVOICE

INVOICE NO.	PAGE
00260371	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
700 NW EASTMAN PARKWAY
GRESHAM, OR 97030-7257

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94939	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571520		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 7CS@280#

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	44.84
SALES TAX	.00
TOTAL	416.84
AMOUNT RECEIVED	.00
BALANCE DUE	416.84

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571520**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Gresham*92*04~
N1*ST*Joe's - Gresham*92*04~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**12*EA*3.28*UM*UP*032054055644*SK*6390918*VI*BCCW9~
PO1**24*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*4~
```

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P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260372	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - NORTH GATE #21

dba JOE'S SPORTS, OUTDOOR AND MORE
328 NE NORTHGATE WAY
SEATTLE, WA 98125

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94940	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571535		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00
CFDLX CRAB POT FLOAT ABS 12.25x5.5	24	24	5.780 6778484	EA	138.72
CFRW CRAB POT FLOAT RED & WHITE	12	12	3.990 6778468	EA	47.88
CTFS CRAB TRAP FLOAT SET	12	0 12	7.400 6778476	EA	.00

COMMENTS: 6CS@258#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	558.60
MISC. CHARGES	.00
FREIGHT	41.00
SALES TAX	.00
TOTAL	599.60
AMOUNT RECEIVED	.00
BALANCE DUE	**599.60**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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BEG*00*SA*571535**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - North Gate*92*21~
N1*ST*Joe's - North Gate*92*21~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**24*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**12*EA*3.99*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
CTT*4~
```

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INVOICE

INVOICE NO.	PAGE
00260373	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - JOHNSON CREEK

dba JOE'S SPORTS, OUTDOOR AND MORE
9600 SE 82ND AVENUE
PORTLAND, OR 97086-3727

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94941	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571537		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00
CTBC CRAB TRAP BAIT CAGE	12	12	2.160 0260745	EA	25.92
CTFS CRAB TRAP FLOAT SET	12	0 12	7.400 6778476	EA	.00
LCR75 ROPE LEAD CORE 5/16 DIA 75-FT	6	6	6.790 6778443	EA	40.74

COMMENTS: 6CS@234#

SALES AMOUNT	438.66
MISC. CHARGES	.00
FREIGHT	41.00
SALES TAX	.00
TOTAL	479.66
AMOUNT RECEIVED	.00
BALANCE DUE	479.66

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A

```
EG*00*SA*571537**20080714~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20080805~
TM*010*20080801~
1*BY*Joe's - Johnson Creek*92*23~
1*ST*Joe's - Johnson Creek*92*23~
O1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
O1**12*EA*2.16*UM*UP*032054012050*SK*0260745*VI*CTBC~
O1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
O1**6*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
TT*4~
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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260374	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - EUGENE #10

dba JOE'S SPORTS, OUTDOOR AND MORE
1030 GREENACRES
EUGENE, OR 97408

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94942	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571524		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
BCCN9	12	12	2.940	EA	35.28
BAIT BARREL 3-5/8D X 9H			6390900		
CFDLX	12	7	5.780	EA	40.46
CRAB POT FLOAT ABS 12.25x5.5		5	6778484		
CTFS	12	0	7.400	EA	.00
CRAB TRAP FLOAT SET		12	6778476		
CTH4SS	12	12	6.490	EA	77.88
CRAB TRAP HARNESS DLX SS 4SNAP			7572035		

COMMENTS: 2CS@22#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	153.62
MISC. CHARGES	.00
FREIGHT	12.97
SALES TAX	.00
TOTAL	166.59
AMOUNT RECEIVED	.00
BALANCE DUE	166.59

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS

```
BEG*00*SA*571524**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Eugene*92*10~
N1*ST*Joe's - Eugene*92*10~
PO1**12*EA*2.94*UM*UP*032054055637*SK*6390900*VI*BCCN9~
PO1**12*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
CTT*4~
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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260375	1
INVOICE DATE	
07/28/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - HILLSBORO #16

dba JOE'S SPORTS, OUTDOOR AND MORE
7280 NW BUTLER ROAD
HILLSBORO, OR 97124-9476

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94944	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571530		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	▪ 24	15.500 0292052	EA	372.00
BCCN9 BAIT BARREL 3-5/8D X 9H	12	▪ 12	2.940 6390900	EA	35.28
CTFS CRAB TRAP FLOAT SET	12	▪ 0 ▪ 12	7.400 6778476	EA	.00
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	6	▪ 6	6.490 7572035	EA	38.94
LCR75 ROPE LEAD CORE 5/16 DIA 75-FT	6	▪ 6	6.790 6778443	EA	40.74

COMMENTS: 6CS@234#

SALES AMOUNT	486.96
MISC. CHARGES	.00
FREIGHT	41.00
SALES TAX	.00
TOTAL	527.96
AMOUNT RECEIVED	.00
BALANCE DUE	527.96

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A

```
BEG*00*SA*571530**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Hillsboro*92*16~
N1*ST*Joe's - Hillsboro*92*16~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**12*EA*2.94*UM*UP*032054055637*SK*6390900*VI*BCCN9~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**6*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**6*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
CTT*5~
```

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INVOICE

INVOICE NO.	PAGE
00260379	1

INVOICE DATE
07/28/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - KIRKLAND

dba JOE'S SPORTS, OUTDOOR AND MORE
12321 120TH PLACE NE
KIRKLAND, WA 98034

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94957	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571542		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CFDLX	24	0	5.780	EA	.00
CRAB POT FLOAT ABS 12.25x5.5		24	6778484		
CTFS	12	0	7.400	EA	.00
CRAB TRAP FLOAT SET		12	6778476		
CTH4SS	12	12	6.490	EA	77.88
CRAB TRAP HARNESS DLX SS 4SNAP			7572035		
D5G	12	12	5.950	EA	71.40
CRAB NET DLX 2 RING 32"DIA			0269134		
LCR75	6	3	6.790	EA	20.37
ROPE LEAD CORE 5/16 DIA 75-FT		3	6778443		
SFY	12	12	3.990	EA	47.88
SHRIMP POT FLOAT YELLOW			7572043		

COMMENTS: 3CS@73#

SALES AMOUNT	217.53
MISC. CHARGES	.00
FREIGHT	25.04
SALES TAX	.00
TOTAL	242.57
AMOUNT RECEIVED	.00
BALANCE DUE	**242.57**

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571542**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Kirkland*92*29~
N1*ST*Joe's - Kirkland*92*29~
PO1**24*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**12*EA*5.95*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**6*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
PO1**12*EA*3.99*UM*UP*032054048295*SK*7572043*VI*SFY~
CTT*6~
```

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INVOICE

INVOICE NO.	PAGE
00260388	1
INVOICE DATE	
07/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - LAKEWOOD #17

dba JOE'S SPORTS, OUTDOOR AND MORE
5831 MAIN STREET SW
LAKEWOOD, WA 98499

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94947	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571531		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CTBC CRAB TRAP BAIT CAGE	24	▪ 24	2.160 0260745	EA	51.84
CTFS CRAB TRAP FLOAT SET	12	▪ 0 ▪ 12	7.400 6778476	EA	.00
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	12	▪ 12	6.490 7572035	EA	77.88
D5G CRAB NET DLX 2 RING 32"DIA	12	▪ 12	5.950 0269134	EA	71.40
FTCH CRAB TRP HRNS 4-ARMS W/HD	12	▪ 12	3.280 1699222	EA	39.36
LCR75 ROPE LEAD CORE 5/16 DIA 75-FT	6	▪ 6	6.790 6778443	EA	40.74
SFY SHRIMP POT FLOAT YELLOW	12	▪ 12	3.990 7572043	EA	47.88

COMMENTS: 4cs@99#

SALES AMOUNT	329.10
MISC. CHARGES	.00
FREIGHT	33.64
SALES TAX	.00
TOTAL	362.74
AMOUNT RECEIVED	.00
BALANCE DUE	362.74

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571531**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Lakewood*92*17~
N1*ST*Joe's - Lakewood*92*17~
PO1**24*EA*2.16*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**12*EA*5.95*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**12*EA*3.28*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**6*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
PO1**12*EA*3.99*UM*UP*032054048295*SK*7572043*VI*SFY~
CTT*7~
```

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INVOICE

INVOICE NO.	PAGE
00260389	1
INVOICE DATE	
07/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - KENT #02

dba JOE'S SPORTS, OUTDOOR AND MORE
25928 104TH AVENUE SE
KENT, WA 98031

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94948	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571518		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
BCCW9	12	12	3.280	EA	39.36
BAIT BARREL 4-5/8D X 9H			6390918		
CFDLX	24	0	5.780	EA	.00
CRAB POT FLOAT ABS 12.25x5.5		24	6778484		
CFRW	12	12	3.990	EA	47.88
CRAB POT FLOAT RED & WHITE			6778468		
CH1	12	12	5.210	EA	62.52
CRAB TRAP CRABJAW			5074109		
CTFS	12	0	7.400	EA	.00
CRAB TRAP FLOAT SET		12	6778476		
CTH4SS	12	12	6.490	EA	77.88
CRAB TRAP HARNESS DLX SS 4SNAP			7572035		
D5G	6	6	5.950	EA	35.70
CRAB NET DLX 2 RING 32"DIA			0269134		
FTCH	12	12	3.280	EA	39.36
CRAB TRP HRNS 4-ARMS W/HD			1699222		
MTWC	12	12	3.400	EA	40.80
CRAYFISH TRAP			4714408		

COMMENTS: 4CS@85#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	343.50
MISC. CHARGES	.00
FREIGHT	32.17
SALES TAX	.00
TOTAL	375.67
AMOUNT RECEIVED	.00
BALANCE DUE	375.67

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571518**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Kent*92*02~
N1*ST*Joe's - Kent*92*02~
PO1**12*EA*3.28*UM*UP*032054055644*SK*6390918*VI*BCCW9~
PO1**24*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**12*EA*3.99*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**12*EA*5.21*UM*UP*032054055293*SK*5074109*VI*CH 1~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**6*EA*5.95*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**12*EA*3.28*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**12*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
CTT*9~
```

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INVOICE

INVOICE NO.	PAGE
00260393	1
INVOICE DATE	
07/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - PUYALLUP #15

dba JOE'S SPORTS, OUTDOOR AND MORE
120 31ST AVENUE SE SUITE G
PUYALLUP, WA 98374-1203

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94953	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571529		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
BCCN9	12	12	2.940	EA	35.28
BAIT BARREL 3-5/8D X 9H			6390900		
CFDLX	24	0	5.780	EA	.00
CRAB POT FLOAT ABS 12.25x5.5		24	6778484		
CFRW	12	12	3.990	EA	47.88
CRAB POT FLOAT RED & WHITE			6778468		
CH1	12	12	5.210	EA	62.52
CRAB TRAP CRABJAW			5074109		
CTBC	12	12	2.160	EA	25.92
CRAB TRAP BAIT CAGE			0260745		
CTFS	12	0	7.400	EA	.00
CRAB TRAP FLOAT SET		12	6778476		
CTH4SS	12	12	6.490	EA	77.88
CRAB TRAP HARNESS DLX SS 4SNAP			7572035		
D5G	12	12	5.950	EA	71.40
CRAB NET DLX 2 RING 32"DIA			0269134		
FTCH	12	12	3.280	EA	39.36
CRAB TRP HRNS 4-ARMS W/HD			1699222		
LCR75	6	6	6.790	EA	40.74
ROPE LEAD CORE 5/16 DIA 75-FT			6778443		
SFY	12	12	3.990	EA	47.88
SHRIMP POT FLOAT YELLOW			7572043		

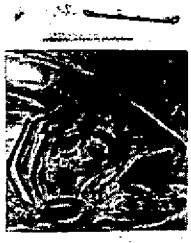
COMMENTS: 5CS@115#

SALES AMOUNT	448.86
MISC. CHARGES	.00
FREIGHT	42.20
SALES TAX	.00
TOTAL	491.06
AMOUNT RECEIVED	.00
BALANCE DUE	**491.06**

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*571529**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Puyallup*92*15~
N1*ST*Joe's - Puyallup*92*15~
PO1**12*EA*2.94*UM*UP*032054055637*SK*6390900*VI*BCCN9~
PO1**24*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**12*EA*3.99*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**12*EA*5.21*UM*UP*032054055293*SK*5074109*VI*CH 1~
PO1**12*EA*2.16*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**12*EA*5.95*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**12*EA*3.28*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**6*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
PO1**12*EA*3.99*UM*UP*032054048295*SK*7572043*VI*SFY~
CTT*11~
```



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INVOICE

INVOICE NO.	PAGE
00260751	1
INVOICE DATE	
08/19/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - ALBANY #13

dba JOE'S SPORTS, OUTDOOR AND MORE
2000 SE 14TH AVENUE
ALBANY, OR 97321-8506

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95226	08/19/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
575723		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24 0	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	43.40
SALES TAX	.00
TOTAL	415.40
AMOUNT RECEIVED	.00
BALANCE DUE	415.40

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*575723**20080818~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080826~
DTM*010*20080820~
N1*BY*Joe's - Albany*92*13~
N1*ST*Joe's - Albany*92*13~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260752	1
INVOICE DATE	
08/19/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - VANCOUVER

dba JOE'S SPORTS, OUTDOOR AND MORE
13215B SE MILL PLAIN BLVD
VANCOUVER, WA 98684-6963

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95227	08/19/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
575722		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	■ 24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	34.13
SALES TAX	.00
TOTAL	406.13
AMOUNT RECEIVED	.00
BALANCE DUE	406.13

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS

```
BEG*00*SA*575722**20080818~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080826~
DTM*010*20080820~
N1*BY*Joe's - Vancouver*92*12~
N1*ST*Joe's - Vancouver*92*12~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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INVOICE

INVOICE NO.	PAGE
00260753	1
INVOICE DATE	
08/19/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
3485 SW CEDAR HILLS BLVD
BEAVERTON, OR 97005-1337

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95228	08/19/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
575721		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	34.13
SALES TAX	.00
TOTAL	406.13
AMOUNT RECEIVED	.00
BALANCE DUE	**406.13**

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*575721**20080818~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080826~
DTM*010*20080820~
N1*BY*Joe's - Beaverton*92*06~
N1*ST*Joe's - Beaverton*92*06~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260755	1
INVOICE DATE	
08/19/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
700 NW EASTMAN PARKWAY
GRESHAM, OR 97030-7257

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95230	08/19/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
575719		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	24	15.500 0292052	EA	372.00

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	34.13
SALES TAX	.00
TOTAL	406.13
AMOUNT RECEIVED	.00
BALANCE DUE	406.13

OMMENTS: 4CS@220#

ERMS: NET 90 DAYS
0 FREIGHT ALLOWED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*575719**20080818~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080826~
DTM*010*20080820~
N1*BY*Joe's - Gresham*92*04~
N1*ST*Joe's - Gresham*92*04~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260756	1

INVOICE DATE
08/19/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - TUALATIN # 03

dba JOE'S SPORTS, OUTDOOR AND MORE
17799 SW BOONES FERRY ROAD
LAKE OSWEGO, OR 97035-5237

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95231	08/19/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
575718		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	24	• 24	15.500 0292052	EA	372.00

COMMENTS: 4CS@220#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	372.00
MISC. CHARGES	.00
FREIGHT	34.13
SALES TAX	.00
TOTAL	406.13
AMOUNT RECEIVED	.00
BALANCE DUE	**406.13**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*575718**20080818~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080826~
DTM*010*20080820~
N1*BY*Joe's - Tualatin*92*03~
N1*ST*Joe's - Tualatin*92*03~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

Theresa Gruber

From: Theresa Gruber [Theresa.Gruber@danielsonoutdoors.com]
Sent: Thursday, January 08, 2009 8:25 AM
To: 'APMAILDESK@JOESSPORTS.COM'
Subject: FW: Joe's Deductions.xls

Per response from Mark please pay freight deductions taken.

Theresa Gruber
Business Manager
The Danielson Company
(253)854-1717 Fax (253)852-2794

-----Original Message-----
From: Mark Pearsall [mailto:mark.pearsall@joessports.com]
Sent: Thursday, January 08, 2009 7:57 AM
To: Theresa Gruber
Subject: RE: Joe's Deductions.xls

Yes this is orders direct to the stores please pay it

-----Original Message-----
From: Theresa Gruber [mailto:Theresa.Gruber@danielsonoutdoors.com]
Sent: Tuesday, January 06, 2009 1:27 PM
To: Mark Pearsall
Cc: AP Mail Desk
Subject: Joe's Deductions.xls

Mark,

I would greatly appreciate your assistance on approving these deductions per attached spreadsheet and have your AP department issue payment ASAP.

Thanks,

Theresa Gruber
Business Manager
The Danielson Company
(253)854-1717 Fax (253)852-2794

_____ Information from ESET Smart Security, version of virus signature database 3744 (20090106) _____

The message was checked by ESET Smart Security.

http://www.eset.com

_____ Information from ESET Smart Security, version of virus signature database 3750 (20090108) _____

The message was checked by ESET Smart Security.

http://www.eset.com

_____ Information from ESET Smart Security, version of virus signature database 3750 (20090108) _____

Joe's
Unauthorized/ineligble deductions

Invoice #	Amount	Check #	
259739	9.53	506019	Not FFA Order - Freight Due
259740	6.08	506019	Not FFA Order - Freight Due
259741	9.34	506019	Not FFA Order - Freight Due
260070	42.11	507433	Not FFA Order - Freight Due
260071	42.11	507433	Not FFA Order - Freight Due
260072	42.11	507433	Not FFA Order - Freight Due
260073	42.11	507433	Not FFA Order - Freight Due
260074	42.11	507433	Not FFA Order - Freight Due
260075	42.11	507433	Not FFA Order - Freight Due
260076	42.11	507433	Not FFA Order - Freight Due
260077	42.11	507433	Not FFA Order - Freight Due
260078	42.11	507433	Not FFA Order - Freight Due
260079	42.11	507433	Not FFA Order - Freight Due
260080	42.11	507433	Not FFA Order - Freight Due
260081	42.11	507433	Not FFA Order - Freight Due
260298	44.99	508177	Not FFA Order - Freight Due
260299	49.38	508177	Not FFA Order - Freight Due
260300	44.99	508177	Not FFA Order - Freight Due
260301	47.44	508177	Not FFA Order - Freight Due
260361	18.80	508177	Not FFA Order - Freight Due
260362	17.40	508177	Not FFA Order - Freight Due
260363	17.90	508177	Not FFA Order - Freight Due
260364	19.22	508177	Not FFA Order - Freight Due
260365	12.80	508177	Not FFA Order - Freight Due
260366	43.10	508177	Not FFA Order - Freight Due
260367	5.80	508177	Not FFA Order - Freight Due
260368	51.11	508177	Not FFA Order - Freight Due
260369	45.44	508177	Not FFA Order - Freight Due
260370	18.42	508177	Not FFA Order - Freight Due
260371	44.84	508177	Not FFA Order - Freight Due
260372	41.00	508177	Not FFA Order - Freight Due
260373	41.00	508177	Not FFA Order - Freight Due
260374	12.97	508177	Not FFA Order - Freight Due
260375	41.00	508177	Not FFA Order - Freight Due
260379	25.04	508177	Not FFA Order - Freight Due
260388	33.64	508737	Not FFA Order - Freight Due
260389	32.17	508177	Not FFA Order - Freight Due
260393	42.20	508177	Not FFA Order - Freight Due
260751	43.40	510816	Not FFA Order - Freight Due
260752	34.13	510816	Not FFA Order - Freight Due
260753	34.13	510816	Not FFA Order - Freight Due
260755	34.13	510816	Not FFA Order - Freight Due
260756	34.13	510816	Not FFA Order - Freight Due

Payment due to Danielson ASAP

260880	3.84	507433	Ref #260880FRT no frt on this invoice - need detailed backup
260742	34.13	510113	Need detailed back up

Please provide detailed documentation

259895	372.00	506698	Unauthorized Deduction - our inventory is being verified
260336	147.51	60.39	Denied - Vendor Compliance Fee - Please remit

Danielson will follow up once inventory is verified

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261223	1

INVOICE DATE
09/29/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95288	08/21/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
576285		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	600	600 0	13.500 0292052	EA	8,100.00
157 CLAM NET	200	200 0	1.750 0302331	EA	350.00
269/9 CLAM SHOVEL 9"BLADE 26"HNDLE	200	200 0	8.900 0352997	EA	1,780.00
269941 CLAM SHOVEL 9"BLADE 41"HNDLE	200	200 0	10.000 0525048	EA	2,000.00
279T CLAM GUN T-HANDLE	300	300 0	11.470 0225342	EA	3,441.00

Shipped w/ inv # 261225

COMMENTS: 186CS@8720#

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	15,671.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	15,671.00
AMOUNT RECEIVED	.00
BALANCE DUE	**15,671.00**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*576285**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20081008~
DTM*010*20081001~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**600*EA*13.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**200*EA*1.75*UM*UP*032054000422*SK*0302331*VI* 157~
PO1**200*EA*8.9*UM*UP*032054000439*SK*0352997*VI* 269  9~
PO1**200*EA*10*UM*UP*032054000453*SK*0525048*VI*269/9/41~
PO1**300*EA*11.47*UM*UP*032054000408*SK*0225342*VI*279T~
CTT*5~
```

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261224	1
INVOICE DATE	
09/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95493	09/12/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
578629		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	2004	2004	13.500 0292052	EA	27,054.00
30-2 HOOK SNELLED BAITHLDR SZ 2	600	600	.150 0337592	PK	90.00
30-4 HOOK SNELLED BAITHLDR SZ 4	600	600	.150 0337600	PK	90.00
30-6 HOOK SNELLED BAITHLDR SZ 6	600	600	.150 0337618	PK	90.00
30-8 HOOK SNELLED BAITHLDR SZ 8	600	600	.150 0337626	PK	90.00
30-10 HOOK SNELLED BAITHLDR SZ 10	360	360	.150 0337634	PK	54.00
30-12 HOOK SNELLED BAITHLDR SZ 12	240	240	.150 0630640	PK	36.00

COMMENTS: 336CS@16800#

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	27,504.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	27,504.00
AMOUNT RECEIVED	.00
BALANCE DUE	27,504.00

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
EG*00*SA*578629**20080818~
EF*DP*05~
EF*IA*22385~
SH*N~
TM*001*20081029~
TM*010*20081001~
1*BY*Joe's - Dist. Center*92*81~
1*ST*Joe's - Dist. Center*92*81~
O1**2000*EA*13.5*UM*UP*032054000590*SK*0292052*VI*FTC~
O1**600*EA*0.15*UM*UP*032054005540*SK*0337592*VI*30 # 2~
O1**600*EA*0.15*UM*UP*032054005533*SK*0337600*VI*30 # 4~
O1**600*EA*0.15*UM*UP*032054005526*SK*0337618*VI*30 # 6~
O1**600*EA*0.15*UM*UP*032054005519*SK*0337626*VI*30 # 8~
O1**360*EA*0.15*UM*UP*032054005502*SK*0337634*VI*30 #10~
O1**240*EA*0.15*UM*UP*032054005496*SK*0630640*VI*30 #12~
TT*7~
```

PLACE CARRIER PRO-LABEL HERE

PRO #
SHIPPER'S NUMBER 95493
P.O. # 578629
REF./BOL. #
DATE 10/30/2008

TO	CUSTOMER I.D. NO.	PHONE NO. 5036822242	FROM	CUSTOMER I.D. NO. 0113739	PHONE NO. 2538541717
CONSIGNEE	JOES SPORTS OUTDOOR & MORE		SHIPPER	The Danielson Company, Inc.	
STREET	9805 SW BOECKMAN ROAD		STREET	4510 B Street NW	
DESTINATION CITY	WILSONVILLE	STATE OR / ZIP CODE (REQUIRED) 97070	ORIGIN CITY	Auburn	STATE WA / ZIP CODE (REQUIRED) 98001
CONTACT INFO			CONTACT INFO	Pam Hammond / phammond@seanet.com	

DELIVERING CARRIER | RATE QUOTE NUMBER | HAZMAT EMER. TELEPHONE #

THIRD PARTY BILLING 0113739 2538541717

BILL TO: The Danielson Company, Inc.
ADDRESS: PO Box 1917
CITY: Auburn | STATE: WA | ZIP (REQUIRED) +4: 98071-1917
CONTACT INFO: Pam Hammond / phammond@seanet.com

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

COD

C.O.D. FEE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE

☐ COMPANY CHECK OK
☐ CASH OR CERTIFIED FUNDS

REMIT C.O.D. TO

NAME
ADDRESS
CITY STATE ZIP

$ X

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
336	18	PT		Fishing Tackle & Hardware	16800	60	

Vendor

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 ¢ per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

$ _____ per _____

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100

Note (3) Comodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER The Danielson Company, Inc.
PER Kelli Bates
PERMANENT ADDRESS OF SHIPPER

CARRIER
PER
DATE 10/30/2008

TIME IN | TIME OUT
EMP #
NO. OF PIECES RECEIVED

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
the property described above, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent must detach and retain this shipping order and must sign the Original Bill of Lading

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261225	19
INVOICE DATE	
09/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
12RWN SPOON STREAMLURE 1/2 OZ N R/W	48	48 0	.620 0637819	EA	29.76
1600SP-1 SWIVEL BARREL SP BRS SZ 1	96	96 0	.260 0671032	CD	24.96
30-2 HOOK SNELLED BAITHLDR SZ 2	480	480 0	.200 0337592	PK	96.00
30-6 HOOK SNELLED BAITHLDR SZ 6	480	480 0	.180 0337618	PK	86.40
30-8 HOOK SNELLED BAITHLDR SZ 8	480	480 0	.180 0337626	PK	86.40
30-10 HOOK SNELLED BAITHLDR SZ 10	480	480 0	.170 0337634	PK	81.60
30-12 HOOK SNELLED BAITHLDR SZ 12	480	480 0	.170 0630640	PK	81.60

4

COMMENTS: 225CS@5175#

SALES AMOUNT	27,191.17
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	27,191.17
AMOUNT RECEIVED	.00
BALANCE DUE	**27,191.17**

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261225	18

INVOICE DATE
09/29/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
B8130SP-1.25 FLOAT SNAP-ON R/W 3PK 1 1/4"	96	96 0	.390 1699164	PK	37.44
B8130SP-1.75 FLOAT SNAP-ON R/W 2PK 1 3/4"	96	96 0	.420 1699180	PK	40.32
CL6 PLIERS CURVE NOSE 6"	72	72 0	2.320 0952911	EA	167.04
DF34SBCH FLOAT DINK 3/4" X 3" BLK/CH	144	144 0	.710 5890587	BG	102.24
DF58SBCH FLOAT DINK 5/8" X 3" BLK/CH	96	96 0	.680 5890561	BG	65.28
EDF2 FLOAT EASY DRIFTER 1-PK 2 OZ	96	96 0	1.360 5890660	CD	130.56
EF3VB FLOAT BATTERY 3V LITHIUM	24	24 0	2.210 6778427	CD	53.04
EQSWM1-1/4 SLINKY WGT MAG 1 1/4 OZ	96	96 0	1.390 0540294	BG	133.44
JWB16 CRAB TRAP STAR 16"	48	48 0	3.730 0691485	EA	179.04
PT4 STACK PACK 2-1/2"DIA 4JAR	48	48 0	1.130 0471870	PK	54.24
SBW3/4 SINKER BOTTOM WALKER 3/4 OZ	72	72 0	1.110 7036023	BG	79.92
SLWTRM SLINKY TUBE + RAMROD MAG	36	36 0	1.400 6778278	CD	50.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261225	17

INVOICE DATE
09/29/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
70B12PY-7/0	24	▪ 19	1.300	PK	24.70
FLY SHRIMP PNK/YEL SZ 7/0		▪ 5	0682690		
70PY	24	▪ 24	.520	CD	12.48
RIG SHRIMP FLY PNK/YEL SZ 7/0			0682484		
70RY	24	▪ 24	.520	CD	12.48
RIG SHRIMP FLY RED/YEL SZ 7/0			0682492		
3013	108	▪ 108	1.540	CD	166.32
SPINNER ASSTM MARBLE 3-PK			0615468		
JGC132CCC	24	▪ 24	.400	CD	9.60
JIG CRAPPIE 1/32 OZ CHART			0677583		
JGC132PWW	24	▪ 24	.400	CD	9.60
JIG CRAPPIE 1/32 OZ PK/WH			0677591		
JH18CH	36	▪ 36	1.120	CD	40.32
JIG HEAD 1/8 OZ CHART			0676049		
SBW1	24	▪ 24	1.210	BG	29.04
SINKER BOTTOM WALKER 1 OZ			7036031		
SBW1-1/2	24	▪ 24	1.530	BG	36.72
SINKER BOTTOM WALKER 1-1/2 OZ			7036056		
SBW2	60	▪ 60	1.680	BG	100.80
SINKER BOTTOM WALKER 2 OZ			7036072		
132-6	144	▪ 144	.310	EA	44.64
RIG CRAPPIE SZ 6			1699123		
B8130SP-0.75	72	▪ 72	.320	PK	23.04
FLOAT SNAP-ON R/W 3PK 3/4"			1699149		

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
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INVOICE

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INVOICE DATE
09/29/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
JXJ-3 JIG JEOPARDIZER 3 OZ	36	36	1.190 0681817	EA	42.84
JXJ-6 JIG JEOPARDIZER 6 OZ	48	48	1.660 0681825	EA	79.68
SQDM21 SQUID 2.5" DK BL SF/CLEAR	36	36	.900 0682237	CD	32.40
SQDM32 SQUID 2.5" ORG SCL/HOT PN	48	48	.900 0682369	CD	43.20
SQDM35 SQUID 2.5" BRT GRN-DK BLU	48	48	.900 0682385	CD	43.20
SQDM37 SQUID 2.5" GLO-DK GRN MRK	24	24	.900 0682401	CD	21.60
SQD33 SQUID 4.5" LT BLU-DK BLU	36	36	.960 0681932	CD	34.56
SQD35 SQUID 4.5" BRT GRN-DK BLU	24	24	.960 0681924	CD	23.04
SQD37 SQUID 4.5" GLO-DK GRN MRK	12	12	.960 0681957	CD	11.52
SRIG-L SQUID JIG PICK 3-3/8" LUMINOUS	36	36	.820 6390793	EA	29.52
SRIG6A-L SQUID JIG 6-ANGLE 3-7/8" LUMIN	36	0 36	.940 6390785	EA	.00
70BW RIG SHRIMP FLY BLU/WHT SZ 7/0	24	24	.520 0682476	CD	12.48

COMMENTS:

TERMS:

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MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
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09/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SDP1GLPCH SPIN DRIFTER 8PK SZ1 GLPCH	12	12	.960 6433585	CD	11.52
SDP1GLR SPIN DRIFTER 8PK SZ1 GLR	48	48	.960 6433593	CD	46.08
SDP1LMCH SPIN DRIFTER 8PK SZ1 LMCH	36	36	.960 6433601	CD	34.56
SDP1PNK SPIN DRIFTER 8PK SZ1 PNK	36	36	.960 6433619	CD	34.56
SDP1PRLPCH SPIN DRIFTER 8PK SZ1 PRLPCH	24	24	.960 6433635	CD	23.04
SDP1PRLPNK SPIN DRIFTER 8PK SZ1 PRLPNK	24	24	.960 6433627	CD	23.04
SDP1SNST SPIN DRIFTER 8PK SZ1 SNST	36	36	.960 6433643	CD	34.56
SDP1SRBT SPIN DRIFTER 8PK SZ1 SRBT	12	12	.960 6433650	CD	11.52
SDP3FT SPIN DRIFTER 7PK SZ3 FT	12	12	.960 6433726	CD	11.52
SDP3LMCH SPIN DRIFTER 7PK SZ3 LMCH	24	24	.960 6433767	CD	23.04
SDP3PRLPCH SPIN DRIFTER 7PK SZ3 PRLPCH	12	12	.960 6433791	CD	11.52
SDP3SRBT SPIN DRIFTER 7PK SZ3 SRBT	12	12	.960 6433817	CD	11.52

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
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Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SXH38RWN SPOON HYPOCRITE 3/8 R/W N	24	24 0	.770 0679753	EA	18.48
12CLWN SPOON STREAMLURE 1/2 OZ CLWN	24	24 0	.620 0639534	EA	14.88
12HB SPOON STREAMLURE 1/2 OZ HB	108	108 0	.620 0637652	EA	66.96
12HFNS SPOON STREAMLURE 1/2 OZ HFNS	36	36 0	.620 0637793	EA	22.32
12HNB SPOON STREAMLURE 1/2 OZ HNB	36	36 0	.620 0638940	EA	22.32
3022 SPOON ASSTM MIGHTY MITE 1/8 OZ	48	48 0	1.710 0615450	CD	82.08
SDP1CLWN SPIN DRIFTER 8PK SZ1 CLWN	60	60 0	.960 6433502	CD	57.60
SDP1FLM SPIN DRIFTER 8PK SZ1 FLM	48	48 0	.960 6433536	CD	46.08
SDP1FLMCH SPIN DRIFTER 8PK SZ1 FLMCH	48	48 0	.960 6433544	CD	46.08
SDP1FRR SPIN DRIFTER 8PK SZ1 FRR	60	60 0	.960 6433551	CD	57.60
SDP1FT SPIN DRIFTER 8PK SZ1 FT	48	0 48	.960 6433569	CD	.00
SDP1GL SPIN DRIFTER 8PK SZ1 GL	48	48 0	.960 6433577	CD	46.08

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
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9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CTFS CRAB TRAP FLOAT SET	96	0 96	7.400 6778476	EA	.00
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	120	0 120	6.490 7572035	EA	.00
D5G CRAB NET DLX 2 RING 32"DIA	24	24 24	5.950 0269134	EA	142.80
FTCH CRAB TRP HRNS 4-ARMS W/HD	96	96 96	3.280 1699222	EA	314.88
LCR75 ROPE LEAD CORE 5/16 DIA 75-FT	72	0 72	6.790 6778443	EA	.00
RF5 ROPE FLOAT 3.5 X 5 EGG	288	288 288	.800 6778450	EA	230.40
SFDLX SHRIMP POT FLOAT ABS 12.25X5.5	48	0 48	5.780 7572050	EA	.00
SFY SHRIMP POT FLOAT YELLOW	96	29 67	3.990 7572043	EA	115.71
200CRG CRAB GAUGE	288	288 288	.830 0337550	EA	239.04
4 SPEAR FROG 4-TINE	48	48 48	.890 0682872	EA	42.72
4018AHD KNIFE OYSTER HVY DTY W/GUARD	48	0 48	2.420 0238899	EA	.00
MTWC CRAYFISH TRAP	144	144 144	3.400 4714408	EA	489.60

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
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INVOICE DATE
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
EDF1-1/2 FLOAT EASY DRIFTER 2PK 1-1/2OZ	96	▪ 96	1.850 5890652	CD	177.60
EDF1/2 FLOAT EASY DRIFTER 2-PK 1/2 OZ	180	▪ 180	1.670 5890637	CD	300.60
EDF1/4 FLOAT EASY DRIFTER 2-PK 1/4 OZ	180	▪ 180	1.550 5890611	CD	279.00
EDF3/8 FLOAT EASY DRIFTER 2-PK 3/8 OZ	144	▪ 144	1.610 5890629	CD	231.84
EF5 FLOAT ELEC W/BATT 7/8"	36	▪ 36	2.630 6778393	EA	94.68
BCG1 BAIT CUTTING GUIDE	24	▪ 24	1.140 0539932	EA	27.36
BCCN9 BAIT BARREL 3-5/8D X 9H	480	▪ 480	2.940 6390900	EA	1,411.20
CFDLX CRAB POT FLOAT ABS 12.25x5.5	96	▪ 0 ▪ 96	5.780 6778484	EA	.00
CFRW CRAB POT FLOAT RED & WHITE	96	▪ 0 ▪ 96	3.990 6778468	EA	.00
CH1 CRAB TRAP CRABJAW	60	▪ 60	5.210 5074109	EA	312.60
CRB CLAM RAKE BASKET	36	▪ 0 ▪ 36	13.220 6841134	EA	.00
CTBC CRAB TRAP BAIT CAGE	240	▪ 240	2.160 0260745	EA	518.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
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09/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
2000SP-9 SPLIT RINGS SZ 9	120	120	.290 0671974	CD	34.80
2300SP-1 SWIVEL BALL BEAR INTLK NKL SZ1	120	120	.730 0670919	CD	87.60
2300SP-2 SWIVEL BALL BEAR INTLK NKL SZ2	180	180	.730 0670927	CD	131.40
2300SP-3 SWIVEL BALL BEAR INTLK NKL SZ3	144	144	.730 0670935	CD	105.12
2300SP-4 SWIVEL BALL BEAR INTLK NKL SZ4	144	144	.730 0670943	CD	105.12
2300SP-5 SWIVEL BALL BEAR INTLK NKL SZ5	36	36	.730 0670950	CD	26.28
2600SP-2 SWIVEL BB RING SP NKL SZ 2	180	180	1.060 6390611	CD	190.80
2600SP-6 SWIVEL BB RING SP NKL SZ 6	180	180	1.060 6390652	CD	190.80
BFOWCH2-1/2 FLOAT BALSA WGT CAST CH 2-1/2"	240	240	.980 4619532	CD	235.20
B8130SP-1.00 FLOAT SNAP-ON R/W 3PK 1"	96	96	.330 1699156	PK	31.68
DF34SBFR FLOAT DINK 3/4" X 3" BLK/FR	96	96	.710 5890595	BG	68.16
EDF1 FLOAT EASY DRIFTER 2-PK 1 OZ	180	180	1.740 5890645	CD	313.20

COMMENTS:

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SALES TAX	
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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1700SPBLK-1 SWIVEL BARREL SNAP SP BLK SZ1	192	▪ 192	.330 0670893	CD	63.36
1700SP-1/0 SWIVEL BARRELSNAP SP BRS SZ1/0	120	▪ 120	.300 1210475	CD	36.00
1900SP-2 SWIVEL CRSSLN SP BRS SZ 2	120	▪ 120	.430 0670570	CD	51.60
1900SP-4 SWIVEL CRSSLN SP BRS SZ 4	288	▪ 288	.430 0670562	CD	123.84
1900SP-6 SWIVEL CRSSLN SP BRS SZ 6	360	▪ 360	.430 0670554	CD	154.80
1900SP-8 SWIVEL CRSSLN SP BRS SZ 8	144	▪ 144	.430 0670547	CD	61.92
1900SP-10 SWIVEL CRSSLN SP BRS SZ 10	180	▪ 180	.430 0670539	CD	77.40
1900SP-12 SWIVEL CRSSLN SP BRS SZ 12	84	▪ 84	.430 0670521	CD	36.12
2000SP-1 SPLIT RINGS SZ 1	36	▪ 36	.290 0671057	CD	10.44
2000SP-4 SPLIT RINGS SZ 4	84	▪ 84	.290 0671081	CD	24.36
2000SP-6 SPLIT RINGS SZ 6	60	▪ 60	.290 0671206	CD	17.40
2000SP-8 SPLIT RINGS SZ 8	120	▪ 120	.290 0671966	CD	34.80

COMMENTS:

TERMS:

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MISC. CHARGES	
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SALES TAX	
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INVOICE

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INVOICE DATE
09/29/08

Applies to

BILL TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1700SPBLK-5 SWIVEL BARREL SNAP SP BLK SZ5	480	480	.330 0737171	CD	158.40
1700SP-3 SWIVEL BARREL SNAP SP BRS SZ3	132	132	.300 0695973	CD	39.60
1700SP-5 SWIVEL BARREL SNAP SP BRS SZ5	360	360	.300 0694562	CD	108.00
1700SP-7 SWIVEL BARREL SNAP SP BRS SZ7	480	480	.300 0692764	CD	144.00
1700SP-10 SWIVEL BARREL SNAP SP BRS SZ10	360	360	.300 0471995	CD	108.00
1700SP-12 SWIVEL BARREL SNAP SP BRS SZ12	180	180	.300 0471987	CD	54.00
1700SP-14 SWIVEL BARREL SNAP SP BRS SZ14	180	180	.300 0471979	CD	54.00
1700SPBLK-1/0 SWIVEL BARRELSNAP SP BLK SZ1/0	120	120	.330 0670901	CD	39.60
1700SPBLK-10 SWIVEL BARREL SNAP SP BLK SZ10	480	480	.330 0472035	CD	158.40
1700SPBLK-12 SWIVEL BARREL SNAP SP BLK SZ12	360	360	.330 0472027	CD	118.80
1700SPBLK-14 SWIVEL BARREL SNAP SP BLK SZ14	240	240	.330 0472019	CD	79.20
1700SPBLK-7 SWIVEL BARREL SNAP SP BLK SZ7	600	600	.330 0472043	CD	198.00

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box.1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

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00261225	8

INVOICE DATE
09/29/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
418B-8 NYLON BLUE 8 LB	144	144	.760 0670463	SP	109.44
418B-6 NYLON BLUE 6 LB	120	120	.760 0670455	SP	91.20
D1002 SWIVELS SNAP DIAL BOX ASSTM	96	96	1.280 0674028	CD	122.88
D1009 SWIVELS SNAP BLK DIAL BOX ASST	84	84	1.280 0615435	CD	107.52
SSTRL SINKER SLIDES RED L 2-PK	360	360	.240 3716859	PK	86.40
SSTRS SINKER SLIDES RED S 2-PK	360	360	.240 3716842	PK	86.40
1600SP-10 SWIVEL BARREL SP BRS SZ 10	360	360	.260 0670984	CD	93.60
1600SP-2 SWIVEL BARREL SP BRS SZ 2	240	240	.260 0671024	CD	62.40
1600SP-3 SWIVEL BARREL SP BRS SZ 3	240	240	.260 0671016	CD	62.40
1600SP-5 SWIVEL BARREL SP BRS SZ 5	144	144	.260 0671008	CD	37.44
1600SP-7 SWIVEL BARREL SP BRS SZ 7	360	360	.260 0670992	CD	93.60
1700SPBLK-3 SWIVEL BARREL SNAP SP BLK SZ3	360	360	.330 0737189	CD	118.80

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
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Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
TL2 SINKER TWST LCK 1/2 OZ SZ 2	60	60 0	.590 0634063	BG	35.40
TL3 SINKER TWST LCK 3/4 OZ SZ 3	48	48 0	.590 0634469	BG	28.32
TRC25 SINKER SELECTOR TWIST LCK	96	96 0	2.630 0636233	EA	252.48
WS0 SINKER WORM WGT 1/16 OZ SZ 0	96	96 0	.590 0635177	BG	56.64
WS1 SINKER WORM WGT 1/8 OZ SZ 1	96	96 0	.590 0635193	BG	56.64
WS2 SINKER WORM WGT 3/16 OZ SZ 2	96	96 0	.590 0635557	BG	56.64
WS29 SINKER SELECTOR WORM WGHT	48	48 0	1.950 0636241	EA	93.60
WS3 SINKER WORM WGT 1/4 OZ SZ 3	48	48 0	.590 0635979	BG	28.32
WS5 SINKER WORM WGT 1/2 OZ SZ 5	60	60 0	.590 0635995	BG	35.40
61772 CORD P.P. 100' HNK OLIVE DRAB	96	96 0	2.400 0691493	EA	230.40
418B-10 NYLON BLUE 10 LB	60	60 0	.760 0670471	SP	45.60
418B-12 NYLON BLUE 12 LB	288	288 0	.760 0670489	SP	218.88

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
09/29/08

Applies to

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SSBB SINKER REMOV SPLIT SHOT SZ BB	144	▪ 144	.580 0632687	BG	83.52
SSDL3 SINKER SLIDES W/DUAL LOCK SZ 3	240	▪ 240	.340 0682435	CD	81.60
SSDL6 SINKER SLIDES W/DUAL LOCK SZ 6	96	▪ 96	.370 0682443	CD	35.52
SS2 SINKER REMOV SPLIT SHOT SZ 2	372	▪ 372	.580 0632984	BG	215.76
SS3 SINKER REMOV SPLIT SHOT SZ 3	360	▪ 360	.580 0632976	BG	208.80
SS3/0 SINKER REMOV SPLIT SHOT SZ 3/0	144	▪ 144	.580 0632729	BG	83.52
SS4 SINKER REMOV SPLIT SHOT SZ 4	480	▪ 480	.580 0632752	BG	278.40
SS5 SINKER REMOV SPLIT SHOT SZ 5	360	▪ 360	.580 0632745	BG	208.80
SS7 SINKER REMOV SPLIT SHOT SZ 7	240	▪ 240	.580 0632737	BG	139.20
TL0 SINKER TWST LCK 1/4 OZ SZ 0	72	▪ 72	.590 0633123	BG	42.48
TL000 SINKER TWST LCK 1/16 OZ SZ 000	144	▪ 144	.590 0633040	BG	84.96
TL1 SINKER TWST LCK 3/8 OZ SZ 1	60	▪ 60	.590 0633149	BG	35.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
09/29/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
EQSW3/8 SLINKY WGT STD 3/8 OZ	84	84	1.030 0541474	BG	86.52
EQSW5/8 SLINKY WGT STD 5/8 OZ	96	96	.980 0541607	BG	94.08
EQSWM1 SLINKY WGT MAG 1 OZ	96	96	1.160 0540286	BG	111.36
ES10 SINKER EGG 1/8 OZ SZ 10	132	132	.590 0084228	BG	77.88
ES5 SINKER EGG 1 1/4 OZ SZ 5	84	84	.590 0632513	BG	49.56
ES6 SINKER EGG 1 OZ SZ 6	204	204	.590 0632497	BG	120.36
ES7 SINKER EGG 3/4 OZ SZ 7	132	132	.590 0084244	BG	77.88
ES8 SINKER EGG 1/2 OZ SZ 8	360	360	.590 0084251	BG	212.40
ES9 SINKER EGG 1/4 OZ SZ 9	300	300	.590 0084269	BG	177.00
RSSD124 SINKER SELECTOR SPLT SHOT 124P	240	240	1.840 0636084	EA	441.60
RSSD78 SINKER SELECTOR SPLT SHOT 78P	120	120	1.320 0636050	EA	158.40
SLWTRS SLINKY TUBE + RAMROD STD	96	96	1.190 6778260	CD	114.24

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
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Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
BC27 SINKER SELECTOR BASS CAST	108	108	3.210 0636027	EA	346.68
BS10 SINKER BASS CAST 1/8 OZ SZ 10	144	144	.580 0629055	BG	83.52
BS4 SINKER BASS CAST 1 OZ SZ 4	108	108	.580 0631820	BG	62.64
BS5 SINKER BASS CAST 3/4 OZ SZ 5	168	168	.580 0630889	BG	97.44
BS6 SINKER BASS CAST 1/2 OZ SZ 6	180	180	.580 0630871	BG	104.40
BS7 SINKER BASS CAST 3/8 OZ SZ 7	216	216	.580 0630566	BG	125.28
BS8 SINKER BASS CAST 1/4 OZ SZ 8	120	120	.580 0630053	BG	69.60
D1001 SINKER DIAL BOX ASSTM	96	96	1.280 0674010	CD	122.88
EQSW1 SLINKY WGT STD 1 OZ	36	36	1.190 0540641	BG	42.84
EQSW1/2 SLINKY WGT STD 1/2 OZ	84	84	.870 0541003	BG	73.08
EQSW1/4 SLINKY WGT STD 1/4 OZ	108	108	.980 0541011	BG	105.84
EQSW3/4 SLINKY WGT STD 3/4 OZ	48	48	1.000 0541029	BG	48.00

COMMENTS:

TERMS:

SALES AMOUNT	
MISC: CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
09/29/08

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BILL TO:

G.I. JOE'S, INC.

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9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

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THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
DWV10 WEIGHT DOWNRIGGER PVC COAT 10#	36	36 0	25.630 1209873	EA	922.68
DWV12 WEIGHT DOWNRIGGER PVC COAT 12#	24	24 0	31.580 6202600	EA	757.92
DWV6 WEIGHT DOWNRIGGER PVC COAT 6#	36	36 0	15.470 1209857	EA	556.92
DWV8 WEIGHT DOWNRIGGER PVC COAT 8#	36	36 0	21.000 1209865	EA	756.00
PWV10 WEIGHT PANCAKE PVC COAT 10#	24	24 0	25.630 6202634	EA	615.12
PWV12 WEIGHT PANCAKE PVC COAT 12#	24	24 0	31.580 6202642	EA	757.92
PWV15 WEIGHT PANCAKE PVC COAT 15#	24	24 0	38.110 7281819	EA	914.64
PWV8 WEIGHT PANCAKE PVC COAT 8#	24	24 0	21.000 6202618	EA	504.00
562SP-4 HOOK DOUGH BAIT SP SZ 4	24	0 24	.380 3035649	CD	.00
562SP-14 HOOK DOUGH BAIT SP SZ 14	12	12 0	.380 1724970	CD	4.56
8660 HOOKS SNELLED 60-PK ASSTM	96	96 0	1.640 0302356	CD	157.44
ADES55 SINKER SELECTOR EGG & SHOT	96	96 0	2.580 0636043	EA	247.68

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95545	09/17/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
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AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
LWP7 PLIER LEAD WIRE 7"	120	▪ 120	5.250 4714374	EA	630.00
PHS6 PLIER HEMOSTAT W/SCISSOR 6"	60	▪ 60	2.650 0688820	EA	159.00
T5 PLIERS LONG NOSE 5"	72	▪ 72	1.860 0952903	EA	133.92
T6 PLIERS LONG NOSE 6"	60	▪ 60	1.740 0102210	EA	104.40
190 HOOK RMVR/DISGORG PLASTIC	120	▪ 120	.260 0690073	EA	31.20
9320 STRINGER CHAIN 9-SNAP	144	▪ 144	.740 0218354	EA	106.56
9403PT6 STRINGER POLY CORD 6 FT	240	▪ 240	.270 0471961	EA	64.80
BLW32 NET LANDING BAMBOO LRG	36	▪ 36	8.000 1981059	EA	288.00
FBC CLUB FISH BILLIE	48	▪ 48	2.050 1699131	EA	98.40
633 ROD HOLDER SAND SPIKE	36	▪ 36	1.320 0060319	EA	47.52
503 ROD HOLDER CLAMP ON	48	▪ 48	1.320 0150482	EA	63.36
366G ROD HOLDER CLAMP ON HVY DTY	48	▪ 48	2.360 0150490	EA	113.28

COMMENTS:

TERMS:

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95545	09/17/08	000000000264	00	122

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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
8381 CREEL CANVAS 15"	12	12	3.990 0059154	EA	47.88
G20 CREEL CANVAS 20" JUMBO	24	24	6.290 0308767	EA	150.96
PT5 STACK PACK 2" DIA 5-JARS	84	84	1.050 0471821	PK	88.20
PT6 STACK PACK 1-5/8"DIA 6JAR	12	12	.980 0630459	PK	11.76
T5452 TACKLE BOX PRINTED KNOTS	48	48	1.680 0269118	EA	80.64
FLE2 NO KNOT EYELETS	60	60	.440 6778252	CD	26.40
RTRK ROD TIP REPAIR KIT	48	48	1.390 0668814	EA	66.72
56 SCALE 50 LB	24	24	2.410 0269100	EA	57.84
112 SCALE 100 LB	24	24	3.810 0269092	EA	91.44
BWCCM BELL CLAPPER W/CLIP MED	48	48	1.270 0669382	EA	60.96
DS50R SCALE DLX RND 50 LB 39"	24	24	3.340 0669424	EA	80.16
FB882 COMMERCIAL FISH & BOAT BAG	120	120	.500 6390850	EA	60.00

OMMENTS:

ERMS:

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BEG*00*SA*581417**20080915~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20081002~
DTM*010*20081001~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**12*EA*3.99*UM*UP*032054001160*SK*0059154*VI*# 8381~
PO1**24*EA*6.29*UM*UP*032054001184*SK*0308767*VI*G-20~
PO1**84*EA*1.05*UM*UP*032054006486*SK*0471821*VI*PT5~
PO1**12*EA*0.98*UM*UP*032054006479*SK*0630459*VI*PT6~
PO1**48*EA*1.68*UM*UP*032054007483*SK*0269118*VI*T-5452~
PO1**60*EA*0.44*UM*UP*032054008602*SK*6778252*VI*FLE2~
PO1**48*EA*1.39*UM*UP*032054015594*SK*0668814*VI*RTRK/RTK~
PO1**24*EA*2.41*UM*UP*032054007674*SK*0269100*VI*  56~
PO1**24*EA*3.81*UM*UP*032054004130*SK*0269092*VI* 112~
PO1**48*EA*1.27*UM*UP*032054017628*SK*0669382*VI*BWCCM~
PO1**24*EA*3.34*UM*UP*032054017659*SK*0669424*VI*DS50R~
PO1**120*EA*0.5*UM*UP*032054058980*SK*6390850*VI*FB 882~
PO1**120*EA*5.25*UM*UP*032054049568*SK*4714374*VI*LWP7~
PO1**60*EA*2.65*UM*UP*032054017819*SK*0688820*VI*PHS6~
PO1**72*EA*1.86*UM*UP*032054009111*SK*0952903*VI*T-5~
PO1**60*EA*1.74*UM*UP*032054003447*SK*0102210*VI*T-6~
PO1**120*EA*0.26*UM*UP*032054002082*SK*0690073*VI*190~
PO1**144*EA*0.74*UM*UP*032054006509*SK*0218354*VI*9320~
PO1**240*EA*0.27*UM*UP*032054006530*SK*0471961*VI*9403PT6~
PO1**36*EA*8*UM*UP*032054080462*SK*1981059*VI*BLW32~
PO1**48*EA*2.05*UM*UP*032054029164*SK*1699131*VI*FBC~
PO1**36*EA*1.32*UM*UP*032054004123*SK*0060319*VI*633~
PO1**48*EA*1.32*UM*UP*032054003638*SK*0150482*VI* 503~
PO1**48*EA*2.36*UM*UP*032054003645*SK*0150490*VI*366G~
PO1**36*EA*25.63*UM*UP*032054056597*SK*1209873*VI*DWV10~
PO1**24*EA*31.58*UM*UP*032054059734*SK*6202600*VI*DWV12~
PO1**36*EA*15.47*UM*UP*032054059710*SK*1209857*VI*DWV6~
PO1**36*EA*21*UM*UP*032054059727*SK*1209865*VI*DWV8~
PO1**24*EA*25.63*UM*UP*032054061140*SK*6202634*VI*PWV10~
PO1**24*EA*31.58*UM*UP*032054061157*SK*6202642*VI*PWV12~
PO1**24*EA*38.11*UM*UP*032054061164*SK*7281819*VI*PWV15~
PO1**24*EA*21*UM*UP*032054061133*SK*6202618*VI*PWV8~
PO1**24*EA*0.38*UM*UP*032054008916*SK*3035649*VI*562SP 04~
PO1**12*EA*0.38*UM*UP*032054002150*SK*1724970*VI*562SP 14~
PO1**96*EA*1.64*UM*UP*032054005465*SK*0302356*VI*8660~
PO1**96*EA*2.58*UM*UP*032054004307*SK*0636043*VI*ADES55~
PO1**108*EA*3.21*UM*UP*032054004291*SK*0636027*VI*BC27~
PO1**144*EA*0.58*UM*UP*032054004321*SK*0629055*VI*BS10~
PO1**108*EA*0.58*UM*UP*032054004383*SK*0631820*VI*BS4~
PO1**168*EA*0.58*UM*UP*032054004376*SK*0630889*VI*BS5~
PO1**180*EA*0.58*UM*UP*032054004369*SK*0630871*VI*BS6~
PO1**216*EA*0.58*UM*UP*032054004352*SK*0630566*VI*BS7~
PO1**120*EA*0.58*UM*UP*032054004345*SK*0630053*VI*BS8~
PO1**96*EA*1.28*UM*UP*032054004253*SK*0674010*VI*D1001~
PO1**36*EA*1.19*UM*UP*032054031440*SK*0540641*VI*EQSW 1~
PO1**84*EA*0.87*UM*UP*032054031419*SK*0541003*VI*EQSW 1/2~
PO1**108*EA*0.98*UM*UP*032054031396*SK*0541011*VI*EQSW 1/4~
PO1**48*EA*1*UM*UP*032054031433*SK*0541029*VI*EQSW 3/4~
PO1**84*EA*1.03*UM*UP*032054031402*SK*0541474*VI*EQSW 3/8~
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PO1**96*EA*0.98*UM*UP*032054031426*SK*0541607*VI*EQSW 5/8~
PO1**96*EA*1.16*UM*UP*032054031471*SK*0540286*VI*EQSWM 1~
PO1**132*EA*0.59*UM*UP*032054004451*SK*0084228*VI*ES10~
PO1**84*EA*0.59*UM*UP*032054004406*SK*0632513*VI*ES5~
PO1**204*EA*0.59*UM*UP*032054004413*SK*0632497*VI*ES6~
PO1**132*EA*0.59*UM*UP*032054004420*SK*0084244*VI*ES7~
PO1**360*EA*0.59*UM*UP*032054004437*SK*0084251*VI*ES8~
PO1**300*EA*0.59*UM*UP*032054004444*SK*0084269*VI*ES9~
PO1**240*EA*1.84*UM*UP*032054004277*SK*0636084*VI*RSSD124~
PO1**120*EA*1.32*UM*UP*032054004260*SK*0636050*VI*RSSD78~
PO1**96*EA*1.19*UM*UP*032054056535*SK*6778260*VI*SLWTRS~
PO1**144*EA*0.58*UM*UP*032054004574*SK*0632687*VI*SSBB~
PO1**240*EA*0.34*UM*UP*032054025647*SK*0682435*VI*SSDL3~
PO1**96*EA*0.37*UM*UP*032054025654*SK*0682443*VI*SSDL6~
PO1**372*EA*0.58*UM*UP*032054004512*SK*0632984*VI*SS2~
PO1**360*EA*0.58*UM*UP*032054004529*SK*0632976*VI*SS3~
PO1**144*EA*0.58*UM*UP*032054004567*SK*0632729*VI*SS3/0~
PO1**480*EA*0.58*UM*UP*032054004536*SK*0632752*VI*SS4~
PO1**360*EA*0.58*UM*UP*032054004543*SK*0632745*VI*SS5~
PO1**240*EA*0.58*UM*UP*032054004550*SK*0632737*VI*SS7~
PO1**72*EA*0.59*UM*UP*032054004604*SK*0633123*VI*TL0~
PO1**144*EA*0.59*UM*UP*032054004581*SK*0633040*VI*TL000~
PO1**60*EA*0.59*UM*UP*032054004611*SK*0633149*VI*TL1~
PO1**60*EA*0.59*UM*UP*032054004628*SK*0634063*VI*TL2~
PO1**48*EA*0.59*UM*UP*032054004635*SK*0634469*VI*TL3~
PO1**96*EA*2.63*UM*UP*032054004284*SK*0636233*VI*TRC25~
PO1**96*EA*0.59*UM*UP*032054004666*SK*0635177*VI*WS0~
PO1**96*EA*0.59*UM*UP*032054004673*SK*0635193*VI*WS1~
PO1**96*EA*0.59*UM*UP*032054004680*SK*0635557*VI*WS2~
PO1**48*EA*1.95*UM*UP*032054004314*SK*0636241*VI*WS29~
PO1**48*EA*0.59*UM*UP*032054004703*SK*0635979*VI*WS3~
PO1**60*EA*0.59*UM*UP*032054004727*SK*0635995*VI*WS5~
PO1**96*EA*2.4*UM*UP*032054012678*SK*0691493*VI*61772~
PO1**60*EA*0.76*UM*UP*032054003317*SK*0670471*VI*418 B-10~
PO1**288*EA*0.76*UM*UP*032054003324*SK*0670489*VI*418 B-12~
PO1**144*EA*0.76*UM*UP*032054003300*SK*0670463*VI*418 B-8~
PO1**120*EA*0.76*UM*UP*032054003294*SK*0670455*VI*418B-6~
PO1**96*EA*1.28*UM*UP*032054006585*SK*0674028*VI*D1002~
PO1**84*EA*1.28*UM*UP*032054013309*SK*0615435*VI*D1009~
PO1**360*EA*0.24*UM*UP*032054041845*SK*3716859*VI*SSTRL-2PK~
PO1**360*EA*0.24*UM*UP*032054041852*SK*3716842*VI*SSTRS-2PK~
PO1**360*EA*0.26*UM*UP*032054014306*SK*0670984*VI*1600SP10~
PO1**240*EA*0.26*UM*UP*032054006776*SK*0671024*VI*1600SP2~
PO1**240*EA*0.26*UM*UP*032054006769*SK*0671016*VI*1600SP3~
PO1**144*EA*0.26*UM*UP*032054006752*SK*0671008*VI*1600SP5~
PO1**360*EA*0.26*UM*UP*032054006745*SK*0670992*VI*1600SP7~
PO1**360*EA*0.33*UM*UP*032054008558*SK*0737189*VI*1700SP BK 03~
PO1**480*EA*0.33*UM*UP*032054008541*SK*0737171*VI*1700SP BK 05~
PO1**132*EA*0.3*UM*UP*032054007094*SK*0695973*VI*1700SP 03~
PO1**360*EA*0.3*UM*UP*032054007087*SK*0694562*VI*1700SP 05~
PO1**480*EA*0.3*UM*UP*032054007070*SK*0692764*VI*1700SP 07~
PO1**360*EA*0.3*UM*UP*032054014382*SK*0471995*VI*1700SP 10~
PO1**180*EA*0.3*UM*UP*032054014375*SK*0471987*VI*1700SP 12~
PO1**180*EA*0.3*UM*UP*032054014368*SK*0471979*VI*1700SP 14~
PO1**120*EA*0.33*UM*UP*032054008572*SK*0670901*VI*1700SPBK-1/0~
PO1**480*EA*0.33*UM*UP*032054014412*SK*0472035*VI*1700SPBLK 10~
PO1**360*EA*0.33*UM*UP*032054014405*SK*0472027*VI*1700SPBLK 12~
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PO1**240*EA*0.33*UM*UP*032054014399*SK*0472019*VI*1700SPBLK 14~
PO1**600*EA*0.33*UM*UP*032054008534*SK*0472043*VI*1700SPBLK 7~
PO1**192*EA*0.33*UM*UP*032054008565*SK*0670893*VI*1700SPBLK-1~
PO1**120*EA*0.3*UM*UP*032054007124*SK*1210475*VI*1700SP1/0~
PO1**120*EA*0.43*UM*UP*032054006936*SK*0670570*VI*1900SP-02~
PO1**288*EA*0.43*UM*UP*032054006929*SK*0670562*VI*1900SP-04~
PO1**360*EA*0.43*UM*UP*032054006912*SK*0670554*VI*1900SP-06~
PO1**144*EA*0.43*UM*UP*032054006905*SK*0670547*VI*1900SP-08~
PO1**180*EA*0.43*UM*UP*032054014351*SK*0670539*VI*1900SP-10~
PO1**84*EA*0.43*UM*UP*032054014344*SK*0670521*VI*1900SP-12~
PO1**36*EA*0.29*UM*UP*032054006127*SK*0671057*VI*2000SP1~
PO1**84*EA*0.29*UM*UP*032054006158*SK*0671081*VI*2000SP4~
PO1**60*EA*0.29*UM*UP*032054006172*SK*0671206*VI*2000SP6~
PO1**120*EA*0.29*UM*UP*032054006196*SK*0671966*VI*2000SP8~
PO1**120*EA*0.29*UM*UP*032054006202*SK*0671974*VI*2000SP9~
PO1**120*EA*0.73*UM*UP*032054006592*SK*0670919*VI*2300SP-1~
PO1**180*EA*0.73*UM*UP*032054006608*SK*0670927*VI*2300SP-2~
PO1**144*EA*0.73*UM*UP*032054006615*SK*0670935*VI*2300SP-3~
PO1**144*EA*0.73*UM*UP*032054006622*SK*0670943*VI*2300SP-4~
PO1**36*EA*0.73*UM*UP*032054006639*SK*0670950*VI*2300SP-5~
PO1**180*EA*1.06*UM*UP*032054032997*SK*6390611*VI*2600 SP 2~
PO1**180*EA*1.06*UM*UP*032054033031*SK*6390652*VI*2600 SP 6~
PO1**240*EA*0.98*UM*UP*032054052681*SK*4619532*VI*BFOWCH2-1/2~
PO1**96*EA*0.33*UM*UP*032054009944*SK*1699156*VI*B8130SP 1.00~
PO1**96*EA*0.71*UM*UP*032054052537*SK*5890595*VI*DF34SBFR~
PO1**180*EA*1.74*UM*UP*032054055231*SK*5890645*VI*EDF1~
PO1**96*EA*1.85*UM*UP*032054055248*SK*5890652*VI*EDF112~
PO1**180*EA*1.67*UM*UP*032054055224*SK*5890637*VI*EDF12~
PO1**180*EA*1.55*UM*UP*032054055200*SK*5890611*VI*EDF14~
PO1**144*EA*1.61*UM*UP*032054055217*SK*5890629*VI*EDF38~
PO1**36*EA*2.63*UM*UP*032054033260*SK*6778393*VI*EF5~
PO1**24*EA*1.14*UM*UP*032054010230*SK*0539932*VI*BCG1~
PO1**480*EA*2.94*UM*UP*032054055637*SK*6390900*VI*BCCN9~
PO1**96*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**96*EA*3.99*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**60*EA*5.21*UM*UP*032054055293*SK*5074109*VI*CH 1~
PO1**36*EA*13.22*UM*UP*032054042330*SK*6841134*VI*CRB~
PO1**240*EA*2.16*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**96*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**120*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**24*EA*5.95*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**96*EA*3.28*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**72*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
PO1**288*EA*0.8*UM*UP*032054049544*SK*6778450*VI*RF5~
PO1**48*EA*5.78*UM*UP*032054060679*SK*7572050*VI*SFDLX~
PO1**96*EA*3.99*UM*UP*032054048295*SK*7572043*VI*SFY~
PO1**288*EA*0.83*UM*UP*032054008114*SK*0337550*VI*200CRG~
PO1**48*EA*0.89*UM*UP*032054001887*SK*0682872*VI*4~
PO1**48*EA*2.42*UM*UP*032054002518*SK*0238899*VI*4018A HD~
PO1**144*EA*3.4*UM*UP*032054041951*SK*4714408*VI*MTWC~
PO1**24*EA*0.77*UM*UP*032054047342*SK*0679753*VI*SXH38RWN~
PO1**24*EA*0.62*UM*UP*032054011763*SK*0639534*VI*12CLWN~
PO1**108*EA*0.62*UM*UP*032054011701*SK*0637652*VI*12HB~
PO1**36*EA*0.62*UM*UP*032054011718*SK*0637793*VI*12HFNS~
PO1**36*EA*0.62*UM*UP*032054011749*SK*0638940*VI*12HNB~
PO1**48*EA*1.71*UM*UP*032054006073*SK*0615450*VI*3022~
PO1**60*EA*0.96*UM*UP*032054059765*SK*6433502*VI*SDP1CLWN~
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PO1**48*EA*0.96*UM*UP*032054059796*SK*6433536*VI*SDP1FLM~
PO1**48*EA*0.96*UM*UP*032054059802*SK*6433544*VI*SDP1FLMCH~
PO1**60*EA*0.96*UM*UP*032054059819*SK*6433551*VI*SDP1FRR~
PO1**48*EA*0.96*UM*UP*032054059826*SK*6433569*VI*SDP1FT~
PO1**48*EA*0.96*UM*UP*032054059833*SK*6433577*VI*SDP1GL~
PO1**12*EA*0.96*UM*UP*032054059840*SK*6433585*VI*SDP1GLPCH~
PO1**48*EA*0.96*UM*UP*032054059857*SK*6433593*VI*SDP1GLR~
PO1**36*EA*0.96*UM*UP*032054059864*SK*6433601*VI*SDP1LMCH~
PO1**36*EA*0.96*UM*UP*032054059871*SK*6433619*VI*SDP1PNK~
PO1**24*EA*0.96*UM*UP*032054059895*SK*6433635*VI*SDP1PRLPCH~
PO1**24*EA*0.96*UM*UP*032054059888*SK*6433627*VI*SDP1PRLPNK~
PO1**36*EA*0.96*UM*UP*032054059901*SK*6433643*VI*SDP1SNST~
PO1**12*EA*0.96*UM*UP*032054059918*SK*6433650*VI*SDP1SRBT~
PO1**12*EA*0.96*UM*UP*032054060143*SK*6433726*VI*SDP3FT~
PO1**24*EA*0.96*UM*UP*032054060181*SK*6433767*VI*SDP3LMCH~
PO1**12*EA*0.96*UM*UP*032054060211*SK*6433791*VI*SDP3PRLPCH~
PO1**12*EA*0.96*UM*UP*032054060235*SK*6433817*VI*SDP3SRBT~
PO1**36*EA*1.19*UM*UP*032054022967*SK*0681817*VI*JXJ-3~
PO1**48*EA*1.66*UM*UP*032054022981*SK*0681825*VI*JXJ-6~
PO1**36*EA*0.9*UM*UP*032054023629*SK*0682237*VI*SQDM21~
PO1**48*EA*0.9*UM*UP*032054023704*SK*0682369*VI*SQDM32~
PO1**48*EA*0.9*UM*UP*032054023735*SK*0682385*VI*SQDM35~
PO1**24*EA*0.9*UM*UP*032054023759*SK*0682401*VI*SQDM37~
PO1**36*EA*0.96*UM*UP*032054006332*SK*0681932*VI*SQD33~
PO1**24*EA*0.96*UM*UP*032054006356*SK*0681924*VI*SQD35~
PO1**12*EA*0.96*UM*UP*032054006387*SK*0681957*VI*SQD37~
PO1**36*EA*0.82*UM*UP*032054006462*SK*6390793*VI*SRIG L~
PO1**36*EA*0.94*UM*UP*032054058003*SK*6390785*VI*SRIG 6 AL~
PO1**24*EA*0.52*UM*UP*032054004178*SK*0682476*VI*70BW~
PO1**24*EA*1.3*UM*UP*032054025500*SK*0682690*VI*70B12PY-7/0~
PO1**24*EA*0.52*UM*UP*032054008909*SK*0682484*VI*70PY~
PO1**24*EA*0.52*UM*UP*032054004161*SK*0682492*VI*70RY~
PO1**108*EA*1.54*UM*UP*032054006066*SK*0615468*VI*3013~
PO1**24*EA*0.4*UM*UP*032054020802*SK*0677583*VI*JGC132CCC~
PO1**24*EA*0.4*UM*UP*032054020819*SK*0677591*VI*JGC132PWW~
PO1**36*EA*1.12*UM*UP*032054020000*SK*0676049*VI*JH18CH~
PO1**24*EA*1.21*UM*UP*032054026934*SK*7036031*VI*SBW1~
PO1**24*EA*1.53*UM*UP*032054026941*SK*7036056*VI*SBW112~
PO1**60*EA*1.68*UM*UP*032054026958*SK*7036072*VI*SBW2~
PO1**144*EA*0.31*UM*UP*032054001092*SK*1699123*VI*132-6~
PO1**72*EA*0.32*UM*UP*032054009937*SK*1699149*VI*B8130SP 0.75~
PO1**96*EA*0.39*UM*UP*032054009951*SK*1699164*VI*B8130SP 1.25~
PO1**96*EA*0.42*UM*UP*032054009975*SK*1699180*VI*B8130SP 1.75~
PO1**72*EA*2.32*UM*UP*032054009104*SK*0952911*VI*CL-6~
PO1**144*EA*0.64*UM*UP*032054052520*SK*5890587*VI*DF34SBCH~
PO1**96*EA*0.68*UM*UP*032054052483*SK*5890561*VI*DF58SBCH~
PO1**96*EA*1.36*UM*UP*032054055255*SK*5890660*VI*EDF2~
PO1**24*EA*2.21*UM*UP*032054033307*SK*6778427*VI*EF3VB~
PO1**96*EA*1.39*UM*UP*032054031488*SK*0540294*VI*EQSWM 1-1/4~
PO1**48*EA*3.73*UM*UP*032054000637*SK*0691485*VI*JWB 16~
PO1**48*EA*1.13*UM*UP*032054006493*SK*0471870*VI*PT4~
PO1**72*EA*1.11*UM*UP*032054026927*SK*7036023*VI*SBW34~
PO1**36*EA*1.4*UM*UP*032054056542*SK*6778278*VI*SLWTRM~
PO1**48*EA*0.62*UM*UP*032054011732*SK*0637819*VI*12RWN~
PO1**96*EA*0.26*UM*UP*032054006783*SK*0671032*VI*1600SP1~
PO1**480*EA*0.2*UM*UP*032054005540*SK*0337592*VI*30 # 2~
PO1**480*EA*0.18*UM*UP*032054005526*SK*0337618*VI*30 # 6~

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PO1**480*EA*0.18*UM*UP*032054005519*SK*0337626*VI*30 # 8~
PO1**480*EA*0.17*UM*UP*032054005502*SK*0337634*VI*30 #10~
PO1**480*EA*0.17*UM*UP*032054005496*SK*0630640*VI*30 #12~
CTT*223~
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9805 SW BOECKMAN ROAD		
DESTINATION CITY	STATE	ZIP CODE (REQUIRED)
WILSONVILLE	OR	97070
CONTACT INFO		

FROM	CUSTOMER I.D. NO.	PHONE NO.
SHIPPER	0113739	2538541717
The Danielson Company, Inc.		
STREET		
4510 B Street NW		
ORIGIN CITY	STATE	ZIP CODE (REQUIRED)
Auburn	WA	98001
CONTACT INFO		
Pam Hammond / phammond@seanet.com		

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ADDRESS: PO Box 1917
CITY: Auburn STATE: WA ZIP (REQUIRED): 98071-1917
CONTACT INFO: Pam Hammond / phammond@seanet.com

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Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

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☐ COMPANY CHECK OK ☐ CASH OR CERTIFIED FUNDS

REMIT C.O.D. TO: NAME / ADDRESS / CITY STATE ZIP

$ _____ X _____

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
411	12	PT		Fishing Tackle & Hardware	13895	60	

Vendor

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 ¢ per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

$ _____ per _____

Note (2): Liability Limitation for loss or damage on this shipment may be applicable See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100

Note (3) Comodities requiring special or additional care or attention in handling or stowing must be so and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER: The Danielson Company, Inc.
PER: Pam Hammond
PERMANENT ADDRESS OF SHIPPER

CARRIER: [redacted] TIME IN _____ TIME OUT _____
PER: DAVID WHOA VRC EMP # _____
DATE: 10/3/2008 NO. OF PIECES RECEIVED _____

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
the property described above, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent must detach and retain shipping order and must sign Original Bill of Lading

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261425	1
INVOICE DATE	
10/23/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - BEND #9

63455 HWY 97 NORTH
SUITE#8
BEND, OR 97701

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95898	10/22/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
588839		FEDEX GROUND	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CCP34 CRAB POT CONICAL 34"DIA RIGGD	3	■ 3	15.600 3031804	EA	46.80

COMMENTS: 1CS@18#

TERMS: NET 90 DAYS
0 FREIGHT ALLOWED

SALES AMOUNT	46.80
MISC. CHARGES	.00
FREIGHT	7.91
SALES TAX	.00
TOTAL	54.71
AMOUNT RECEIVED	.00
BALANCE DUE	54.71

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Bill to:
9805 Boeckman Road Wilsonville, Or 97070
Telephone: 503-682-2242 Fax: 503-682-7200
Type: 4

G.I. Joe's, Inc.
Purchase Order
DANIELSON COMPANY

10/21/08 11:18:17 Page: 1
Order Loc: 09 Department: 05 P.O. Number: 588839
A/P Vendor: ~~72385~~

Written: 10/21/08 Ship: 10/21/08 Reqd Receive: 11/20/08 Back Order Ok? Y Prices Effective: Immediate Refuse: 0/00/00

Ship To: Joe's - Bend
63455 Highway 97 North
Bend, Or 97701-2722
541-388-3770 Fax: 541-388-6913
Terms: NET 90

Ship Via: Per routing guide Frt Title: FOB DEST Frt Allowance: None

Total Cost: 55.05

	Store Allocation Break out Refer to right most Column										SKU	UPC/Vend	Desc/Stock Nbr	Units	QPU	Cost	Allocate
1										3		0-32054-03687	CRAB POT			15.60	01-10
1											3031-804	DANIELSO	CCP-34	3	1	18.350	11-20

Customer price

Comment: Pg 01 Ln 01 = Spc Ord# 0694817. Stock# CCP-34, Desc CRAB POT
End of FAX Report From: Joe's Sports. Outdoor and More

GI Joes 503 682 7200 10/21/2008 11:17:40 PAGE 2/002 Fax Server

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ORDER NO.	DATE	CUSTOMER NO.	PAGE #
95898	10/22/08	000000000264	1

CUSTOMER PO NUMBER
588839

PICKING TICKET

SHIP VIA
BEST WAY

DATE
10/22/08

SHIPPING INSTRUCTIONS
FOB / RUSH

WHSE. LOCATION
CENTRAL WHSE

BILL TO:
G.I. JOE'S, INC.
dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO: 0000000000000009
G.I. JOE'S, INC. - BEND #9
63455 HWY 97 NORTH
SUITE#8
BEND, OR 97701

QTY. ORDERED	REQ. DATE	ITEM NUMBER/DESCRIPTION	UOM	CUSTOMER ITEM NUMBER	QTY. TO SHIP	QTY. PICKED
3	10/22/08	CCP34 CRAB POT CONICAL 34"DIA RIGGD	EA	3031804	3	.....

0R99-OVS
1-06211$

All Line Items Picked
End Of Picking Ticket

JH 1 cs @ 18 lbs

Fed Ex Gnd

Invoice :		Date : 10/22/2008		Shipping :	7.24
Customer	95898	Weight : 17.1		Special :	0.67
Phone # :		COD :	0.00	Handling :	0.00
Dept :		DV :	0.00	Total :	7.91

Svcs: GND PPD
1RCX: 661059230024275

Detailed Results

Printable Version Help

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 661059230024275 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: MELMLAND

Shipment Dates	Destination
Ship date Oct 23, 2008	Bend, OR
Delivery date Oct 24, 2008 9:46 AM	Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Domestic	Reference	95898
Weight	17.0 lbs/7.7 kg		

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
Oct 24, 2008 9:46 AM	**Delivered**	Bend, OR	
Oct 24, 2008 6:58 AM	On FedEx vehicle for delivery	BEND, OR	
Oct 24, 2008 5:27 AM	At local FedEx facility	BEND, OR	
Oct 24, 2008 2:07 AM	Departed FedEx location	PORTLAND, OR	
Oct 24, 2008	Arrived at FedEx location	PORTLAND, OR	
Oct 23, 2008 9:23 PM	Left FedEx origin facility	AUBURN, WA	
Oct 23, 2008 4:37 PM	Arrived at FedEx location	AUBURN, WA	
Oct 23, 2008 2:36 PM	Picked up	AUBURN, WA	
Oct 22, 2008 6:36 PM	Shipment information sent to FedEx		

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INVOICE

INVOICE NO.	PAGE
00261463	1

INVOICE DATE
10/24/08

Applies to 00095938
CREDIT MEMO

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95938	10/24/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
581417/SHORTAGE		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
**	1	1	.000	EA	.00
CREDIT MEMO					
SHORTAGE MDSE INV#261225					
JXJ-6	48	48	1.660	EA	79.68-
JIG JEOPARDIZER 6 OZ			0681825		

COMMENTS: SHORTAGE MDSE (401)
REFER TO INV#261225

TERMS: OPEN CREDIT

SALES AMOUNT	79.68CR
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	
TOTAL	79.[illegible]CR
AMOUNT RECEIVED	.00
BALANCE DUE	[illegible]

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00261551	21
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE

COMMENTS: 319CS@7174#
10 PALLETS

TERMS: NET 90 DAYS
FFA IF PAID WITHIN TERMS

SALES AMOUNT	43,398.66
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	43,398.66
AMOUNT RECEIVED	.00
BALANCE DUE	43,398.66

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00261551	20

INVOICE DATE
10/30/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
400 HOOK HOLDER SNELLED	24	▪ 24	1.390 0670497	EA	33.36
4018A KNIFE OYSTER PROMOTIONAL	24	▪ 24	2.050 0302349	EA	49.20
4018AHD KNIFE OYSTER HVY DTY W/GUARD	24	▪ 24	2.770 0238899	EA	66.48
418B-10 NYLON BLUE 10 LB	36	▪ 36	.850 0670471	SP	30.60
418B-6 NYLON BLUE 6 LB	72	▪ 72	.850 0670455	SP	61.20
4200 STRINGER SILENT 11-SNAP	36	▪ 36	2.860 0689232	EA	102.96
562SP-4 HOOK DOUGH BAIT SP SZ 4	24	▪ 0 ▪ 24	.430 3035649	CD	.00
562SP-14 HOOK DOUGH BAIT SP SZ 14	24	▪ 24	.430 1724970	CD	10.32
51772 CORD P.P. 100' HNK OLIVE DRAB	48	▪ 48	2.740 0691493	EA	131.52
533 ROD HOLDER SAND SPIKE	36	▪ 36	1.590 0060319	EA	57.24
9320 STRINGER CHAIN 9-SNAP	96	▪ 96	.850 0218354	EA	81.60
9403PT6 STRINGER POLY CORD 6 FT	144	▪ 144	.290 0471961	EA	41.76

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00261551	19
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
2300SP-3 SWIVEL BALL BEAR INTLK NKL SZ3	96	96 0	.800 0670935	CD	76.80
2300SP-4 SWIVEL BALL BEAR INTLK NKL SZ4	96	96 0	.800 0670943	CD	76.80
2300SP-5 SWIVEL BALL BEAR INTLK NKL SZ5	48	48 0	.800 0670950	CD	38.40
2300SP-6 SWIVEL BALL BEAR INTLK NKL SZ6	48	48 0	.800 0670968	CD	38.40
2600SP-2 SWIVEL BB RING SP NKL SZ 2	96	96 0	1.160 6390611	CD	111.36
269941 CLAM SHOVEL 9"BLADE 41"HNDLE	96	96 0	13.250 0525048	EA	1,272.00
279T CLAM GUN T-HANDLE	180	180 0	14.330 0225342	EA	2,579.40
3013 SPINNER ASSTM MARBLE 3-PK	96	96 0	1.610 0615468	CD	154.56
3015 SPINNER ASSTM FRENCH 3-PK	48	48 0	1.610 0615476	CD	77.28
3022 SPOON ASSTM MIGHTY MITE 1/8 OZ	48	48 0	1.790 0615450	CD	85.92
366G ROD HOLDER CLAMP ON HVY DTY	24	24 0	2.810 0150490	EA	67.44
4 SPEAR FROG 4-TINE	24	24 0	.980 0682872	EA	23.52

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00261551	18
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

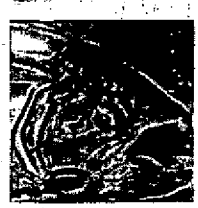
ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1900SP-10 SWIVEL CRSSLN SP BRS SZ 10	72	72	.440 0670539	CD	31.68
1900SP-12 SWIVEL CRSSLN SP BRS SZ 12	96	96	.440 0670521	CD	42.24
1900SP-2/0 SWIVEL CRSSLN SP BRS SZ 2/0	84	84	.440 0670604	CD	36.96
200CRG CRAB GAUGE	240	240	.970 0337550	EA	232.80
2000SP-1 SPLIT RINGS SZ 1	24	24	.310 0671057	CD	7.44
2000SP-2 SPLIT RINGS SZ 2	48	48	.310 0671065	CD	14.88
2000SP-3 SPLIT RINGS SZ 3	96	96	.310 0671073	CD	29.76
2000SP-4 SPLIT RINGS SZ 4	72	72	.310 0671081	CD	22.32
2000SP-8 SPLIT RINGS SZ 8	48	48	.310 0671966	CD	14.88
2000SP-9 SPLIT RINGS SZ 9	48	48	.310 0671974	CD	14.88
2300SP-1 SWIVEL BALL BEAR INTLK NKL SZ1	96	96	.800 0670919	CD	76.80
2300SP-2 SWIVEL BALL BEAR INTLK NKL SZ2	96	96	.800 0670927	CD	76.80

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.



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INVOICE

INVOICE NO.	PAGE
00261551	17
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1700SPBLK-14 SWIVEL BARREL SNAP SP BLK SZ14	120	120	.350 0472019	CD	42.00
1700SPBLK-7 SWIVEL BARREL SNAP SP BLK SZ7	480	480	.350 0472043	CD	168.00
1700SPBLK-1 SWIVEL BARREL SNAP SP BLK SZ1	72	72	.350 0670893	CD	25.20
1700SP-1 SWIVEL BARREL SNAP SP BRS SZ1	96	96	.320 1210483	CD	30.72
1700SP-1/0 SWIVEL BARRELSNAP SP BRS SZ1/0	96	96	.320 1210475	CD	30.72
190 HOOK RMVR/DISGORG PLASTIC	48	48	.300 0690073	EA	14.40
1900SP-1 SWIVEL CRSSLN SP BRS SZ 1	180	180	.440 0670588	CD	79.20
1900SP-2 SWIVEL CRSSLN SP BRS SZ 2	60	60	.440 0670570	CD	26.40
1900SP-4 SWIVEL CRSSLN SP BRS SZ 4	48	48	.440 0670562	CD	21.12
1900SP-6 SWIVEL CRSSLN SP BRS SZ 6	48	48	.440 0670554	CD	21.12
1900SP-8 SWIVEL CRSSLN SP BRS SZ 8	144	144	.440 0670547	CD	63.36
1900SP-1/0 SWIVEL CRSSLN SP BRS SZ 1/0	72	72	.440 0670596	CD	31.68

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00261551	16
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

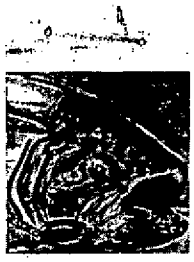
ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1600SP-5 SWIVEL BARREL SP BRS SZ 5	144	144	.280 0671008	CD	40.32
1700SPBLK-3 SWIVEL BARREL SNAP SP BLK SZ3	144	144	.350 0737189	CD	50.40
1700SPBLK-5 SWIVEL BARREL SNAP SP BLK SZ5	240	240	.350 0737171	CD	84.00
1700SP-3 SWIVEL BARREL SNAP SP BRS SZ3	144	144	.320 0695973	CD	46.08
1700SP-5 SWIVEL BARREL SNAP SP BRS SZ5	120	120	.320 0694562	CD	38.40
1700SP-7 SWIVEL BARREL SNAP SP BRS SZ7	120	120	.320 0692764	CD	38.40
1700SP-10 SWIVEL BARREL SNAP SP BRS SZ10	240	240	.320 0471995	CD	76.80
1700SP-12 SWIVEL BARREL SNAP SP BRS SZ12	120	120	.320 0471987	CD	38.40
1700SP-14 SWIVEL BARREL SNAP SP BRS SZ14	48	48	.320 0471979	CD	15.36
1700SPBLK-1/0 SWIVEL BARRELSNAP SP BLK SZ1/0	48	0 48	.350 0670901	CD	.00
1700SPBLK-10 SWIVEL BARREL SNAP SP BLK SZ10	480	480	.350 0472035	CD	168.00
1700SPBLK-12 SWIVEL BARREL SNAP SP BLK SZ12	360	360	.350 0472027	CD	126.00

COMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.



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THE DANIELSON COMPANY, INC.
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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261551	15

INVOICE DATE
10/30/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
12HNB SPOON STREAMLURE 1/2 OZ HNB	48	48	.620 0638940	EA	29.76
12HNG SPOON STREAMLURE 1/2 OZ HNG	72	72	.620 0639252	EA	44.64
12RWN SPOON STREAMLURE 1/2 OZ N R/W	36	36	.620 0637819	EA	22.32
132-6 RIG CRAPPIE SZ 6	36	36	.310 1699123	EA	11.16
132-8 RIG CRAPPIE SZ 8	96	96	.310 1699115	EA	29.76
1600SP-14 SWIVEL BARREL SP BRS SZ 14	84	84	.280 0780023	CD	23.52
1600SP-1 SWIVEL BARREL SP BRS SZ 1	96	96	.280 0671032	CD	26.88
1600SP-1/0 SWIVEL BARREL SP BRS SZ 1/0	120	120	.280 0671040	CD	33.60
1600SP-10 SWIVEL BARREL SP BRS SZ 10	120	120	.280 0670984	CD	33.60
1600SP-12 SWIVEL BARREL SP BRS SZ 12	120	120	.280 0670976	CD	33.60
1600SP-2 SWIVEL BARREL SP BRS SZ 2	96	96	.280 0671024	CD	26.88
1600SP-3 SWIVEL BARREL SP BRS SZ 3	96	96	.280 0671016	CD	26.88

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
TRC25 SINKER SELECTOR TWIST LCK	48	▪ 48	2.630 0636233	EA	126.24
WS0 SINKER WORM WGT 1/16 OZ SZ 0	72	▪ 72	.590 0635177	BG	42.48
WS1 SINKER WORM WGT 1/8 OZ SZ 1	108	▪ 108	.590 0635193	BG	63.72
WS2 SINKER WORM WGT 3/16 OZ SZ 2	72	▪ 72	.590 0635557	BG	42.48
WS29 SINKER SELECTOR WORM WGHT	24	▪ 24	1.950 0636241	EA	46.80
WS3 SINKER WORM WGT 1/4 OZ SZ 3	72	▪ 72	.590 0635979	BG	42.48
WS4 SINKER WORM WGT 3/8 OZ SZ 4	96	▪ 96	.590 0635987	BG	56.64
WS5 SINKER WORM WGT 1/2 OZ SZ 5	48	▪ 48	.590 0635995	BG	28.32
12CLWN SPOON STREAMLURE 1/2 OZ CLWN	48	▪ 48	.620 0639534	EA	29.76
12HB SPOON STREAMLURE 1/2 OZ HB	48	▪ 3 ▪ 45	.620 0637652	EA	1.86
12HFBS SPOON STREAMLURE 1/2 OZ HFBS	120	▪ 120	.620 0637801	EA	74.40
12HFNS SPOON STREAMLURE 1/2 OZ HFNS	60	▪ 60	.620 0637793	EA	37.20

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SS4 SINKER REMOV SPLIT SHOT SZ 4	240	240	.580 0632752	BG	139.20
SS5 SINKER REMOV SPLIT SHOT SZ 5	240	240	.580 0632745	BG	139.20
SS7 SINKER REMOV SPLIT SHOT SZ 7	240	240	.580 0632737	BG	139.20
T5 PLIERS LONG NOSE 5"	72	72	2.140 0952903	EA	154.08
T5452 TACKLE BOX PRINTED KNOTS	48	48	1.940 0269118	EA	93.12
T6 PLIERS LONG NOSE 6"	96	96	2.010 0102210	EA	192.96
TL0 SINKER TWST LCK 1/4 OZ SZ 0	72	72	.590 0633123	BG	42.48
TL00 SINKER TWST LCK 1/8 OZ SZ 00	84	84	.590 0633081	BG	49.56
TL1 SINKER TWST LCK 3/8 OZ SZ 1	24	24	.590 0633149	BG	14.16
TL2 SINKER TWST LCK 1/2 OZ SZ 2	36	36	.590 0634063	BG	21.24
TL3 SINKER TWST LCK 3/4 OZ SZ 3	36	36	.590 0634469	BG	21.24
TOLS SINKER TWIST ON LINE	48	48	1.190 6390777	EA	57.12

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SQDM37 SQUID 2.5" GLO-DK GRN MRK	12	▪ 12	.900 0682401	CD	10.80
SQD29 SQUID 4.5" CHARTREUSE	36	▪ 36	.960 0541649	CD	34.56
SQD36 SQUID 4.5" HOT PNK	36	▪ 36	.960 0542027	CD	34.56
SRIG-L SQUID JIG PICK 3-3/8" LUMINOUS	36	▪ 36	.960 6390793	EA	34.56
SRIG6A-L SQUID JIG 6-ANGLE 3-7/8" LUMIN	36	▪ 36	1.070 6390785	EA	38.52
SSBB SINKER REMOV SPLIT SHOT SZ BB	96	▪ 96	.580 0632687	BG	55.68
SSDL6 SINKER SLIDES W/DUAL LOCK SZ 6	96	▪ 96	.370 0682443	CD	35.52
SSTRL SINKER SLIDES RED L 2-PK	144	▪ 144	.290 3716859	PK	41.76
SSTRS SINKER SLIDES RED S 2-PK	120	▪ 120	.290 3716842	PK	34.80
SS2 SINKER REMOV SPLIT SHOT SZ 2	240	▪ 240	.580 0632984	BG	139.20
SS3 SINKER REMOV SPLIT SHOT SZ 3	240	▪ 240	.580 0632976	BG	139.20
SS3/0 SINKER REMOV SPLIT SHOT SZ 3/0	240	▪ 240	.580 0632729	BG	139.20

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
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INVOICE

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10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
RTRK ROD TIP REPAIR KIT	48	48	1.640 0668814	EA	78.72
SBW1-1/2 SINKER BOTTOM WALKER 1-1/2 OZ	24	24	1.760 7036056	BG	42.24
SBW2 SINKER BOTTOM WALKER 2 OZ	36	36	1.940 7036072	BG	69.84
SDP1EOSCL SPIN DRIFTER 8PK SZ1 EOSCL	48	48	1.050 6433528	CD	50.40
SDP1FRR SPIN DRIFTER 8PK SZ1 FRR	48	48	1.050 6433551	CD	50.40
SDP1GLR SPIN DRIFTER 8PK SZ1 GLR	36	36	1.050 6433593	CD	37.80
SDP1PNK SPIN DRIFTER 8PK SZ1 PNK	24	24	1.050 6433619	CD	25.20
SDP1PRLPCH SPIN DRIFTER 8PK SZ1 PRLPCH	24	24	1.050 6433635	CD	25.20
SDP1PRLPNK SPIN DRIFTER 8PK SZ1 PRLPNK	96	96	1.050 6433627	CD	100.80
SQDM29 SQUID 2.5" CHARTREUSE	36	36	.900 0682252	CD	32.40
SQDM32 SQUID 2.5" ORG SCL/HOT PN	12	12	.900 0682369	CD	10.80
SQDM36 SQUID 2.5" HOT PNK	36	36	.900 0682393	CD	32.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
OK375R KNIFE OYSTER PREMIUM	36	▪ 36	3.380 0692566	EA	121.68
PHS6 PLIER HEMOSTAT W/SCISSOR 6"	24	▪ 0 ▪ 24	3.000 0688820	EA	.00
PT4 STACK PACK 2-1/2"DIA 4JAR	48	▪ 48	1.300 0471870	PK	62.40
PT5 STACK PACK 2" DIA 5-JARS	84	▪ 84	1.210 0471821	PK	101.64
PT6 STACK PACK 1-5/8"DIA 6JAR	96	▪ 96	1.100 0630459	PK	105.60
PWV10 WEIGHT PANCAKE PVC COAT 10#	24	▪ 24	25.630 6202634	EA	615.12
PWV12 WEIGHT PANCAKE PVC COAT 12#	18	▪ 18	31.580 6202642	EA	568.44
PWV15 WEIGHT PANCAKE PVC COAT 15#	12	▪ 12	38.110 7281819	EA	457.32
PWV8 WEIGHT PANCAKE PVC COAT 8#	12	▪ 12	21.000 6202618	EA	252.00
RF5 ROPE FLOAT 3.5 X 5 EGG	180	▪ 180	.940 6778450	EA	169.20
RSSD124 SINKER SELECTOR SPLT SHOT 124P	288	▪ 288	1.840 0636084	EA	529.92
RSSD78 SINKER SELECTOR SPLT SHOT 78P	120	▪ 120	1.320 0636050	EA	158.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
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9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
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WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
JH116B JIG HEAD 1/16 OZ BLK	12	▪ 12 0675900	1.220	CD	14.64
JH116CH JIG HEAD 1/16 OZ CHART	24	▪ 24 0675983	1.220	CD	29.28
JH116W JIG HEAD 1/16 OZ WHT	24	▪ 24 0675637	1.220	CD	29.28
JH18B JIG HEAD 1/8 OZ BLK	24	▪ 24 0676031	1.220	CD	29.28
JH18CH JIG HEAD 1/8 OZ CHART	24	▪ 24 0676049	1.220	CD	29.28
JH18W JIG HEAD 1/8 OZ WHT	24	▪ 24 0676015	1.220	CD	29.28
JH38W JIG HEAD 3/8 OZ WHT	36	▪ 36 0676510	1.330	CD	47.88
JWB16 CRAB TRAP STAR 16"	36	▪ 36 0691485	4.630	EA	166.68
LCLIP24 LINE CLIPS SS 24-PCS	96	▪ 96 6778435	5.000	PK	480.00
LCR75 ROPE LEAD CORE 5/16 DIA 75-FT	48	▪ 0 ▪ 48 6778443	7.800	EA	.00
LWP7 PLIER LEAD WIRE 7"	180	▪ 180 4714374	6.070	EA	1,092.60
MTWC CRAYFISH TRAP	120	▪ 120 4714408	4.870	EA	584.40

COMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
TCH CRAB TRP HRNS 4-ARMS W/HD	144	144 0	3.790 1699222	EA	545.76
G20 CREEL CANVAS 20" JUMBO	48	48 0	7.340 0308767	EA	352.32
JGC132BBB JIG CRAPPIE 1/32 OZ BLACK	48	48 0	.440 0677575	CD	21.12
JGC132CCC JIG CRAPPIE 1/32 OZ CHART	24	24 0	.440 0677583	CD	10.56
JGC132PNK JIG CRAPPIE 1/32 OZ PINK	72	72 0	.440 0677690	CD	31.68
JGC132PWW JIG CRAPPIE 1/32 OZ PK/WH	24	24 0	.440 0677591	CD	10.56
JGC132RWW JIG CRAPPIE 1/32 OZ RD/WH	24	24 0	.440 0677609	CD	10.56
JGC132WWW JIG CRAPPIE 1/32 OZ WHITE	24	24 0	.440 0677641	CD	10.56
JGC132YYY JIG CRAPPIE 1/32 OZ YELLOW	24	24 0	.440 0677666	CD	10.56
JHU116 JIG HEAD UNPAINT 1/16 OZ	48	48 0	1.210 0674499	CD	58.08
JHU14 JIG HEAD UNPAINT 1/4 OZ	60	60 0	1.560 0674523	CD	93.60
JHU38 JIG HEAD UNPAINT 3/8 OZ	72	72 0	1.660 0674531	CD	119.52

OMMENTS:

RMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00261551	7
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
ES10 SINKER EGG 1/8 OZ SZ 10	324	324 0	.590 0084228	BG	191.16
ES4 SINKER EGG 1 1/2 OZ SZ 4	180	180 0	.590 0632521	BG	106.20
ES5 SINKER EGG 1 1/4 OZ SZ 5	96	96 0	.590 0632513	BG	56.64
ES6 SINKER EGG 1 OZ SZ 6	240	240 0	.590 0632497	BG	141.60
ES7 SINKER EGG 3/4 OZ SZ 7	360	360 0	.590 0084244	BG	212.40
ES8 SINKER EGG 1/2 OZ SZ 8	480	480 0	.590 0084251	BG	283.20
ES9 SINKER EGG 1/4 OZ SZ 9	360	360 0	.590 0084269	BG	212.40
F2D BASKET WIRE FLOAT 23 1/2"	12	12 0	5.100 0352922	EA	61.20
FB882 COMMERCIAL FISH & BOAT BAG	144	144 0	.560 6390850	EA	80.64
FBC CLUB FISH BILLIE	144	144 0	2.360 1699131	EA	339.84
FLE2 NO KNOT EYELETS	60	60 0	.530 6778252	CD	31.80
FS7 SCALER FISH	36	36 0	.420 0669523	EA	15.12

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
00261551	6
INVOICE DATE	
10/30/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
EDF2 FLOAT EASY DRIFTER 1-PK 2 OZ	144	144	1.480 5890660	CD	213.12
EDF3/8 FLOAT EASY DRIFTER 2-PK 3/8 OZ	360	360	1.760 5890629	CD	633.60
EF3VB FLOAT BATTERY 3V LITHIUM	24	24	2.390 6778427	CD	57.36
EF5 FLOAT ELEC W/BATT 7/8"	36	36	2.990 6778393	EA	107.64
EQSW1 SLINKY WGT STD 1 OZ	60	60	1.370 0540641	BG	82.20
EQSW1/2 SLINKY WGT STD 1/2 OZ	120	0 120	1.020 0541003	BG	.00
EQSW1/4 SLINKY WGT STD 1/4 OZ	144	144	1.130 0541011	BG	162.72
EQSW3/4 SLINKY WGT STD 3/4 OZ	144	144	1.160 0541029	BG	167.04
EQSW3/8 SLINKY WGT STD 3/8 OZ	120	120	1.190 0541474	BG	142.80
EQSW5/8 SLINKY WGT STD 5/8 OZ	96	96	1.130 0541607	BG	108.48
EQSWM1 SLINKY WGT MAG 1 OZ	48	48	1.390 0540286	BG	66.72
EQSWM1-1/4 SLINKY WGT MAG 1 1/4 OZ	96	96	1.600 0540294	BG	153.60

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
10/30/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
DWV12 WEIGHT DOWNRIGGER PVC COAT 12# 6202600	24	24	31.580	EA	757.92
DWV6 WEIGHT DOWNRIGGER PVC COAT 6# 1209857	24	24	15.470	EA	371.28
DWV8 WEIGHT DOWNRIGGER PVC COAT 8# 1209865	24	24	21.000	EA	504.00
D1001 SINKER DIAL BOX ASSTM 0674010	96	96	1.420	CD	136.32
D1002 SWIVELS SNAP DIAL BOX ASSTM 0674028	96	96	1.420	CD	136.32
D1009 SWIVELS SNAP BLK DIAL BOX ASST 0615435	96	96	1.420	CD	136.32
D5G CRAB NET DLX 2 RING 32"DIA 0269134	72	72	6.940	EA	499.68
EDF1 FLOAT EASY DRIFTER 2-PK 1 OZ 5890645	480	480	1.890	CD	907.20
EDF1-1/2 FLOAT EASY DRIFTER 2PK 1-1/2OZ 5890652	240	240	2.020	CD	484.80
EDF1/2 FLOAT EASY DRIFTER 2-PK 1/2 OZ 5890637	360	360	1.820	CD	655.20
EDF1/4 FLOAT EASY DRIFTER 2-PK 1/4 OZ 5890611	360	360	1.680	CD	604.80
EDF1/8 FLOAT EASY DRIFTER 2-PK 1/8 OZ 5890603	180	180	1.620	CD	291.60

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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BILL TO:

G.I. JOE'S, INC.

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9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
CRB CLAM RAKE BASKET	24	▪ 24	15.370 6841134	EA	368.88
CTBC CRAB TRAP BAIT CAGE	360	▪ 360	2.870 0260745	EA	1,033.20
CTFS CRAB TRAP FLOAT SET	96	▪ 0 ▪ 96	8.580 6778476	EA	.00
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	120	▪ 0 ▪ 120	7.490 7572035	EA	.00
93 NET LANDING PROMOTIONAL	120	▪ 120	2.660 0059816	EA	319.20
DF34SBCH FLOAT DINK 3/4" X 3" BLK/CH	144	▪ 144	.710 5890587	BG	102.24
DF34SBFR FLOAT DINK 3/4" X 3" BLK/FR	144	▪ 144	.710 5890595	BG	102.24
DF58SBCH FLOAT DINK 5/8" X 3" BLK/CH	96	▪ 96	.680 5890561	BG	65.28
DF58SBFR FLOAT DINK 5/8" X 3" BLK/CH	144	▪ 144	.680 5890579	BG	97.92
DJ16CRW JIG DART 1/16 OZ RED/WHT	36	▪ 36	.790 0303065	CD	28.44
DS50R SCALE DLX RND 50 LB 39"	72	▪ 72	3.470 0669424	EA	249.84
DWV10 WEIGHT DOWNRIGGER PVC COAT 10#	24	▪ 24	25.630 1209873	EA	615.12

COMMENTS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

TERMS:

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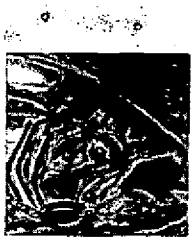

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INVOICE

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10/30/08	

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

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WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
B8130SP-0.75 FLOAT SNAP-ON R/W 3PK 3/4"	96	96	.360 1699149	PK	34.56
B8130SP-1.00 FLOAT SNAP-ON R/W 3PK 1"	96	96	.370 1699156	PK	35.52
B8130SP-1.25 FLOAT SNAP-ON R/W 3PK 1 1/4"	144	144	.430 1699164	PK	61.92
B8130SP-1.50 FLOAT SNAP-ON R/W 2PK 1 1/2"	144	144	.360 1699172	PK	51.84
B8130SP-1.75 FLOAT SNAP-ON R/W 2PK 1 3/4"	96	96	.460 1699180	PK	44.16
CFDLX CRAB POT FLOAT ABS 12.25x5.5	288	288	6.710 6778484	EA	1,932.48
CFRW CRAB POT FLOAT RED & WHITE	96	96	4.750 6778468	EA	456.00
CGAA CLAM GUN ANODIZED ALUMINUM	120	120	27.460 6315642	EA	3,295.20
CGSS CLAM GUN STAINLESS STEEL	24	24	50.030 6315659	EA	1,200.72
CH1 CRAB TRAP CRABJAW	72	72	5.950 5074109	EA	428.40
CL6 PLIERS CURVE NOSE 6"	48	48	2.680 0952911	EA	128.64
CLNK14 CONNECTING LINKS SZ 14	48	48	.580 0670505	CD	27.84

COMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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95835	10/08/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
586052		VENDOR TRUCK	Prepaid

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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
BHR8 HOOK REMOVER PISTOL GRIP	60	60	2.510 0669903	EA	150.60
BLW32 NET LANDING BAMBOO LRG	36	36	8.980 1981059	EA	323.28
BS10 SINKER BASS CAST 1/8 OZ SZ 10	72	72	.580 0629055	BG	41.76
BS4 SINKER BASS CAST 1 OZ SZ 4	144	144	.580 0631820	BG	83.52
BS5 SINKER BASS CAST 3/4 OZ SZ 5	144	144	.580 0630889	BG	83.52
BS6 SINKER BASS CAST 1/2 OZ SZ 6	180	180	.580 0630871	BG	104.40
BS7 SINKER BASS CAST 3/8 OZ SZ 7	192	192	.580 0630566	BG	111.36
BS8 SINKER BASS CAST 1/4 OZ SZ 8	120	120	.580 0630053	BG	69.60
BS9 SINKER BASS CAST 3/16 OZ SZ 9	96	96	.580 0629063	BG	55.68
BWC BELL CLAPPER W/CLIP	180	180	.410 0539940	EA	73.80
BWCCM BELL CLAPPER W/CLIP MED	60	60	1.510 0669382	EA	90.60
BWCCS BELL CLAPPER W/CLIP SM	72	72	.990 0669184	EA	71.28

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
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95835	10/08/08	000000000264	00	122

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586052		VENDOR TRUCK	Prepaid

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ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
56 SCALE 50 LB	60	60	2.530 0269100	EA	151.80
112 SCALE 100 LB	48	48	3.990 0269092	EA	191.52
157 CLAM NET	360	360	2.180 0302331	EA	784.80
269/9 CLAM SHOVEL 9"BLADE 26"HNDLE	96	96	11.520 0352997	EA	1,105.92
503 ROD HOLDER CLAMP ON	36	36	1.570 0150482	EA	56.52
8381 CREEL CANVAS 15"	36	36	4.650 0059154	EA	167.40
ADES55 SINKER SELECTOR EGG & SHOT	60	60	2.580 0636043	EA	154.80
BCCN9 BAIT BARREL 3-5/8D X 9H	240	240	3.830 6390900	EA	919.20
BCCW9 BAIT BARREL 4-5/8D X 9H	144	144	4.670 6390918	EA	672.48
BCG1 BAIT CUTTING GUIDE	48	48	1.300 0539932	EA	62.40
BC27 SINKER SELECTOR BASS CAST	72	72	3.210 0636027	EA	231.12
BFOWCH2-1/2 FLOAT BALSA WGT CAST CH 2-1/2"	360	360	1.280 4619532	CD	460.80

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
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BEG*00*SA*586052**20081007~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20081106~
DTM*010*20081030~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**60*EA*2.53*UM*UP*032054007674*SK*0269100*VI*  56~
PO1**48*EA*3.99*UM*UP*032054004130*SK*0269092*VI* 112~
PO1**360*EA*2.18*UM*UP*032054000422*SK*0302331*VI* 157~
PO1**96*EA*11.52*UM*UP*032054000439*SK*0352997*VI* 269  9~
PO1**36*EA*1.57*UM*UP*032054003638*SK*0150482*VI* 503~
PO1**36*EA*4.65*UM*UP*032054001160*SK*0059154*VI*# 8381~
PO1**60*EA*2.58*UM*UP*032054004307*SK*0636043*VI*ADES55~
PO1**240*EA*3.83*UM*UP*032054055637*SK*6390900*VI*BCCN9~
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PO1**48*EA*1.3*UM*UP*032054010230*SK*0539932*VI*BCG1~
PO1**72*EA*3.21*UM*UP*032054004291*SK*0636027*VI*BC27~
PO1**360*EA*1.28*UM*UP*032054052681*SK*4619532*VI*BFOWCH2-1/2~
PO1**60*EA*2.51*UM*UP*032054010278*SK*0669903*VI*BHR8~
PO1**36*EA*8.98*UM*UP*032054080462*SK*1981059*VI*BLW32~
PO1**72*EA*0.58*UM*UP*032054004321*SK*0629055*VI*BS10~
PO1**144*EA*0.58*UM*UP*032054004383*SK*0631820*VI*BS4~
PO1**144*EA*0.58*UM*UP*032054004376*SK*0630889*VI*BS5~
PO1**180*EA*0.58*UM*UP*032054004369*SK*0630871*VI*BS6~
PO1**192*EA*0.58*UM*UP*032054004352*SK*0630566*VI*BS7~
PO1**120*EA*0.58*UM*UP*032054004345*SK*0630053*VI*BS8~
PO1**96*EA*0.58*UM*UP*032054004338*SK*0629063*VI*BS9~
PO1**180*EA*0.41*UM*UP*032054000118*SK*0539940*VI*BWC~
PO1**60*EA*1.51*UM*UP*032054017628*SK*0669382*VI*BWCCM~
PO1**72*EA*0.99*UM*UP*032054017611*SK*0669184*VI*BWCCS~
PO1**96*EA*0.36*UM*UP*032054009937*SK*1699149*VI*B8130SP 0.75~
PO1**96*EA*0.37*UM*UP*032054009944*SK*1699156*VI*B8130SP 1.00~
PO1**144*EA*0.43*UM*UP*032054009951*SK*1699164*VI*B8130SP 1.25~
PO1**144*EA*0.36*UM*UP*032054009968*SK*1699172*VI*B8130SP 1.50~
PO1**96*EA*0.46*UM*UP*032054009975*SK*1699180*VI*B8130SP 1.75~
PO1**288*EA*6.71*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**96*EA*4.75*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**120*EA*27.46*UM*UP*032054056771*SK*6315642*VI*CGAA~
PO1**24*EA*50.03*UM*UP*032054056764*SK*6315659*VI*CGSS~
PO1**72*EA*5.95*UM*UP*032054055293*SK*5074109*VI*CH 1~
PO1**48*EA*2.68*UM*UP*032054009104*SK*0952911*VI*CL-6~
PO1**48*EA*0.58*UM*UP*032054019271*SK*0670505*VI*CLNK14~
PO1**96*EA*9.75*UM*UP*032054063700*SK*7727399*VI*CRAMK~
PO1**24*EA*15.37*UM*UP*032054042330*SK*6841134*VI*CRB~
PO1**360*EA*2.87*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**96*EA*8.58*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**120*EA*7.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**120*EA*2.66*UM*UP*032054003263*SK*0059816*VI*D 3~
PO1**144*EA*0.71*UM*UP*032054052520*SK*5890587*VI*DF34SBCH~
PO1**144*EA*0.71*UM*UP*032054052537*SK*5890595*VI*DF34SBFR~
PO1**96*EA*0.68*UM*UP*032054052483*SK*5890561*VI*DF58SBCH~
PO1**144*EA*0.68*UM*UP*032054052490*SK*5890579*VI*DF58SBFR~
PO1**36*EA*0.79*UM*UP*032054001320*SK*0303065*VI*DJ116CRW~
PO1**72*EA*3.47*UM*UP*032054017659*SK*0669424*VI*DS50R~
PO1**24*EA*25.63*UM*UP*032054056597*SK*1209873*VI*DWV10~
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PO1**24*EA*31.58*UM*UP*032054059734*SK*6202600*VI*DWV12~
PO1**24*EA*15.47*UM*UP*032054059710*SK*1209857*VI*DWV6~
PO1**24*EA*21*UM*UP*032054059727*SK*1209865*VI*DWV8~
PO1**96*EA*1.42*UM*UP*032054004253*SK*0674010*VI*D1001~
PO1**96*EA*1.42*UM*UP*032054006585*SK*0674028*VI*D1002~
PO1**96*EA*1.42*UM*UP*032054013309*SK*0615435*VI*D1009~
PO1**72*EA*6.94*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**480*EA*1.89*UM*UP*032054055231*SK*5890645*VI*EDF1~
PO1**240*EA*2.02*UM*UP*032054055248*SK*5890652*VI*EDF112~
PO1**360*EA*1.82*UM*UP*032054055224*SK*5890637*VI*EDF12~
PO1**360*EA*1.68*UM*UP*032054055200*SK*5890611*VI*EDF14~
PO1**180*EA*1.62*UM*UP*032054055194*SK*5890603*VI*EDF18~
PO1**144*EA*1.48*UM*UP*032054055255*SK*5890660*VI*EDF2~
PO1**360*EA*1.76*UM*UP*032054055217*SK*5890629*VI*EDF38~
PO1**24*EA*2.39*UM*UP*032054033307*SK*6778427*VI*EF3VB~
PO1**36*EA*2.99*UM*UP*032054033260*SK*6778393*VI*EF5~
PO1**60*EA*1.37*UM*UP*032054031440*SK*0540641*VI*EQSW 1~
PO1**120*EA*1.02*UM*UP*032054031419*SK*0541003*VI*EQSW 1/2~
PO1**144*EA*1.13*UM*UP*032054031396*SK*0541011*VI*EQSW 1/4~
PO1**144*EA*1.16*UM*UP*032054031433*SK*0541029*VI*EQSW 3/4~
PO1**120*EA*1.19*UM*UP*032054031402*SK*0541474*VI*EQSW 3/8~
PO1**96*EA*1.13*UM*UP*032054031426*SK*0541607*VI*EQSW 5/8~
PO1**48*EA*1.39*UM*UP*032054031471*SK*0540286*VI*EQSWM 1~
PO1**96*EA*1.6*UM*UP*032054031488*SK*0540294*VI*EQSWM 1-1/4~
PO1**320*EA*0.59*UM*UP*032054004451*SK*0084228*VI*ES10~
PO1**180*EA*0.59*UM*UP*032054004390*SK*0632521*VI*ES4~
PO1**96*EA*0.59*UM*UP*032054004406*SK*0632513*VI*ES5~
PO1**240*EA*0.59*UM*UP*032054004413*SK*0632497*VI*ES6~
PO1**360*EA*0.59*UM*UP*032054004420*SK*0084244*VI*ES7~
PO1**480*EA*0.59*UM*UP*032054004437*SK*0084251*VI*ES8~
PO1**360*EA*0.59*UM*UP*032054004444*SK*0084269*VI*ES9~
PO1**12*EA*5.1*UM*UP*032054000095*SK*0352922*VI*F-2D~
PO1**144*EA*0.5*UM*UP*032054058980*SK*6390850*VI*FB 882~
PO1**144*EA*2.36*UM*UP*032054029164*SK*1699131*VI*FBC~
PO1**60*EA*0.53*UM*UP*032054008602*SK*6778252*VI*FLE2~
PO1**36*EA*0.42*UM*UP*032054004147*SK*0669523*VI*FS7~
PO1**144*EA*3.79*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**48*EA*7.34*UM*UP*032054001184*SK*0308767*VI*G-20~
PO1**48*EA*0.44*UM*UP*032054020796*SK*0677575*VI*JGC132BBB~
PO1**24*EA*0.44*UM*UP*032054020802*SK*0677583*VI*JGC132CCC~
PO1**72*EA*0.44*UM*UP*032054020888*SK*0677690*VI*JGC132PNK~
PO1**24*EA*0.44*UM*UP*032054020819*SK*0677591*VI*JGC132PWW~
PO1**24*EA*0.44*UM*UP*032054020826*SK*0677609*VI*JGC132RWW~
PO1**24*EA*0.44*UM*UP*032054020840*SK*0677641*VI*JGC132WWW~
PO1**24*EA*0.44*UM*UP*032054020864*SK*0677666*VI*JGC132YYY~
PO1**48*EA*1.21*UM*UP*032054019806*SK*0674499*VI*JHU-1/16~
PO1**60*EA*1.56*UM*UP*032054019820*SK*0674523*VI*JHU-1/4~
PO1**72*EA*1.66*UM*UP*032054019837*SK*0674531*VI*JHU-3/8~
PO1**12*EA*1.22*UM*UP*032054019936*SK*0675900*VI*JH116B~
PO1**24*EA*1.22*UM*UP*032054019943*SK*0675983*VI*JH116CH~
PO1**24*EA*1.22*UM*UP*032054019912*SK*0675637*VI*JH116W~
PO1**24*EA*1.22*UM*UP*032054019998*SK*0676031*VI*JH18B~
PO1**24*EA*1.22*UM*UP*032054020000*SK*0676049*VI*JH18CH~
PO1**24*EA*1.22*UM*UP*032054019974*SK*0676015*VI*JH18W~
PO1**36*EA*1.33*UM*UP*032054020093*SK*0676510*VI*JH38W~
PO1**36*EA*4.63*UM*UP*032054000637*SK*0691485*VI*JWB 16~
PO1**96*EA*5*UM*UP*032054056818*SK*6778435*VI*LCLIP24~
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PO1**48*EA*7.8*UM*UP*032054058034*SK*6778443*VI*LCR75~
PO1**180*EA*6.07*UM*UP*032054049568*SK*4714374*VI*LWP7~
PO1**120*EA*4.87*UM*UP*032054041951*SK*4714408*VI*MTWC~
PO1**36*EA*3.38*UM*UP*032054013675*SK*0692566*VI*OK-375R~
PO1**24*EA*3*UM*UP*032054017819*SK*0688820*VI*PHS6~
PO1**48*EA*1.3*UM*UP*032054006493*SK*0471870*VI*PT4~
PO1**84*EA*1.21*UM*UP*032054006486*SK*0471821*VI*PT5~
PO1**96*EA*1.1*UM*UP*032054006479*SK*0630459*VI*PT6~
PO1**24*EA*25.63*UM*UP*032054061140*SK*6202634*VI*PWV10~
PO1**18*EA*31.58*UM*UP*032054061157*SK*6202642*VI*PWV12~
PO1**12*EA*38.11*UM*UP*032054061164*SK*7281819*VI*PWV15~
PO1**12*EA*21*UM*UP*032054061133*SK*6202618*VI*PWV8~
PO1**180*EA*0.94*UM*UP*032054049544*SK*6778450*VI*RF5~
PO1**288*EA*1.84*UM*UP*032054004277*SK*0636084*VI*RSSD124~
PO1**120*EA*1.32*UM*UP*032054004260*SK*0636050*VI*RSSD78~
PO1**48*EA*1.64*UM*UP*032054015594*SK*0668814*VI*RTRK/RTK~
PO1**24*EA*1.76*UM*UP*032054026941*SK*7036056*VI*SBW112~
PO1**36*EA*1.94*UM*UP*032054026958*SK*7036072*VI*SBW2~
PO1**48*EA*1.05*UM*UP*032054059789*SK*6433528*VI*SDP1EOSCL~
PO1**48*EA*1.05*UM*UP*032054059819*SK*6433551*VI*SDP1FRR~
PO1**36*EA*1.05*UM*UP*032054059857*SK*6433593*VI*SDP1GLR~
PO1**24*EA*1.05*UM*UP*032054059871*SK*6433619*VI*SDP1PNK~
PO1**24*EA*1.05*UM*UP*032054059895*SK*6433635*VI*SDP1PRLPCH~
PO1**96*EA*1.05*UM*UP*032054059888*SK*6433627*VI*SDP1PRLPNK~
PO1**36*EA*0..9*UM*UP*032054023681*SK*0682252*VI*SQDM29~
PO1**12*EA*0.9*UM*UP*032054023704*SK*0682369*VI*SQDM32~
PO1**36*EA*0.9*UM*UP*032054023742*SK*0682393*VI*SQDM36~
PO1**12*EA*0.9*UM*UP*032054023759*SK*0682401*VI*SQDM37~
PO1**36*EA*0.96*UM*UP*032054006295*SK*0541649*VI*SQD29~
PO1**36*EA*0.96*UM*UP*032054006363*SK*0542027*VI*SQD36~
PO1**36*EA*0..96*UM*UP*032054006462*SK*6390793*VI*SRIG L~
PO1**36*EA*1.07*UM*UP*032054058003*SK*6390785*VI*SRIG 6 AL~
PO1**96*EA*0.58*UM*UP*032054004574*SK*0632687*VI*SSBB~
PO1**96*EA*0.37*UM*UP*032054025654*SK*0682443*VI*SSDL6~
PO1**144*EA*0.29*UM*UP*032054041845*SK*3716859*VI*SSTRL-2PK~
PO1**120*EA*0.29*UM*UP*032054041852*SK*3716842*VI*SSTRS-2PK~
PO1**240*EA*0.58*UM*UP*032054004512*SK*0632984*VI*SS2~
PO1**240*EA*0.58*UM*UP*032054004529*SK*0632976*VI*SS3~
PO1**240*EA*0.58*UM*UP*032054004567*SK*0632729*VI*SS3/0~
PO1**240*EA*0.58*UM*UP*032054004536*SK*0632752*VI*SS4~
PO1**240*EA*0.58*UM*UP*032054004543*SK*0632745*VI*SS5~
PO1**240*EA*0.58*UM*UP*032054004550*SK*0632737*VI*SS7~
PO1**72*EA*2.14*UM*UP*032054009111*SK*0952903*VI*T-5~
PO1**48*EA*1.94*UM*UP*032054007483*SK*0269118*VI*T-5452~
PO1**96*EA*2.01*UM*UP*032054003447*SK*0102210*VI*T-6~
PO1**72*EA*0.59*UM*UP*032054004604*SK*0633123*VI*TL0~
PO1**84*EA*0.59*UM*UP*032054004598*SK*0633081*VI*TL00~
PO1**24*EA*0.59*UM*UP*032054004611*SK*0633149*VI*TL1~
PO1**36*EA*0.59*UM*UP*032054004628*SK*0634063*VI*TL2~
PO1**36*EA*0.59*UM*UP*032054004635*SK*0634469*VI*TL3~
PO1**48*EA*1.19*UM*UP*032054039934*SK*6390777*VI*TOLS~
PO1**48*EA*2.63*UM*UP*032054004284*SK*0636233*VI*TRC25~
PO1**72*EA*0.59*UM*UP*032054004666*SK*0635177*VI*WS0~
PO1**108*EA*0.59*UM*UP*032054004673*SK*0635193*VI*WS1~
PO1**72*EA*0.59*UM*UP*032054004680*SK*0635557*VI*WS2~
PO1**24*EA*1.95*UM*UP*032054004314*SK*0636241*VI*WS29~
PO1**72*EA*0.59*UM*UP*032054004703*SK*0635979*VI*WS3~
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PO1**96*EA*0.59*UM*UP*032054004710*SK*0635987*VI*WS4~
PO1**48*EA*0.59*UM*UP*032054004727*SK*0635995*VI*WS5~
PO1**48*EA*0.62*UM*UP*032054011763*SK*0639534*VI*12CLWN~
PO1**48*EA*0.62*UM*UP*032054011701*SK*0637652*VI*12HB~
PO1**120*EA*0.62*UM*UP*032054011725*SK*0637801*VI*12HFBS~
PO1**60*EA*0.62*UM*UP*032054011718*SK*0637793*VI*12HFNS~
PO1**48*EA*0.62*UM*UP*032054011749*SK*0638940*VI*12HNB~
PO1**72*EA*0.62*UM*UP*032054011756*SK*0639252*VI*12HNG~
PO1**36*EA*0.62*UM*UP*032054011732*SK*0637819*VI*12RWN~
PO1**36*EA*0.31*UM*UP*032054001092*SK*1699123*VI*132-6~
PO1**96*EA*0.31*UM*UP*032054001085*SK*1699115*VI*132-8~
PO1**84*EA*0.28*UM*UP*032054014283*SK*0780023*VI*1600SP 14~
PO1**96*EA*0.28*UM*UP*032054006783*SK*0671032*VI*1600SP1~
PO1**120*EA*0.28*UM*UP*032054006790*SK*0671040*VI*1600SP1/0~
PO1**120*EA*0.28*UM*UP*032054014306*SK*0670984*VI*1600SP10~
PO1**120*EA*0.28*UM*UP*032054014290*SK*0670976*VI*1600SP12~
PO1**96*EA*0.28*UM*UP*032054006776*SK*0671024*VI*1600SP2~
PO1**96*EA*0.28*UM*UP*032054006769*SK*0671016*VI*1600SP3~
PO1**144*EA*0.28*UM*UP*032054006752*SK*0671008*VI*1600SP5~
PO1**144*EA*0.35*UM*UP*032054008558*SK*0737189*VI*1700SP BK 03~
PO1**240*EA*0.35*UM*UP*032054008541*SK*0737171*VI*1700SP BK 05~
PO1**144*EA*0.32*UM*UP*032054007094*SK*0695973*VI*1700SP 03~
PO1**120*EA*0.32*UM*UP*032054007087*SK*0694562*VI*1700SP 05~
PO1**120*EA*0.32*UM*UP*032054007070*SK*0692764*VI*1700SP 07~
PO1**240*EA*0.32*UM*UP*032054014382*SK*0471995*VI*1700SP 10~
PO1**120*EA*0.32*UM*UP*032054014375*SK*0471987*VI*1700SP 12~
PO1**48*EA*0.32*UM*UP*032054014368*SK*0471979*VI*1700SP 14~
PO1**48*EA*0.35*UM*UP*032054008572*SK*0670901*VI*1700SPBK-1/0~
PO1**480*EA*0.35*UM*UP*032054014412*SK*0472035*VI*1700SPBLK 10~
PO1**360*EA*0.35*UM*UP*032054014405*SK*0472027*VI*1700SPBLK 12~
PO1**120*EA*0.35*UM*UP*032054014399*SK*0472019*VI*1700SPBLK 14~
PO1**480*EA*0.35*UM*UP*032054008534*SK*0472043*VI*1700SPBLK 7~
PO1**72*EA*0.35*UM*UP*032054008565*SK*0670893*VI*1700SPBLK-1~
PO1**96*EA*0.32*UM*UP*032054007117*SK*1210483*VI*1700SP1~
PO1**96*EA*0.32*UM*UP*032054007124*SK*1210475*VI*1700SP1/0~
PO1**48*EA*0.3*UM*UP*032054002082*SK*0690073*VI*190~
PO1**180*EA*0.44*UM*UP*032054006943*SK*0670588*VI*1900SP-01~
PO1**60*EA*0.44*UM*UP*032054006936*SK*0670570*VI*1900SP-02~
PO1**48*EA*0.44*UM*UP*032054006929*SK*0670562*VI*1900SP-04~
PO1**48*EA*0.44*UM*UP*032054006912*SK*0670554*VI*1900SP-06~
PO1**144*EA*0.44*UM*UP*032054006905*SK*0670547*VI*1900SP-08~
PO1**72*EA*0.44*UM*UP*032054006950*SK*0670596*VI*1900SP-1/0~
PO1**72*EA*0.44*UM*UP*032054014351*SK*0670539*VI*1900SP-10~
PO1**96*EA*0.44*UM*UP*032054014344*SK*0670521*VI*1900SP-12~
PO1**84*EA*0.44*UM*UP*032054006967*SK*0670604*VI*1900SP-2/0~
PO1**240*EA*0.97*UM*UP*032054008114*SK*0337550*VI*200CRG~
PO1**24*EA*0.31*UM*UP*032054006127*SK*0671057*VI*2000SP1~
PO1**48*EA*0.31*UM*UP*032054006134*SK*0671065*VI*2000SP2~
PO1**96*EA*0.31*UM*UP*032054006141*SK*0671073*VI*2000SP3~
PO1**72*EA*0.31*UM*UP*032054006158*SK*0671081*VI*2000SP4~
PO1**48*EA*0.31*UM*UP*032054006196*SK*0671966*VI*2000SP8~
PO1**48*EA*0.31*UM*UP*032054006202*SK*0671974*VI*2000SP9~
PO1**96*EA*0.8*UM*UP*032054006592*SK*0670919*VI*2300SP-1~
PO1**96*EA*0.8*UM*UP*032054006608*SK*0670927*VI*2300SP-2~
PO1**96*EA*0.8*UM*UP*032054006615*SK*0670935*VI*2300SP-3~
PO1**96*EA*0.8*UM*UP*032054006622*SK*0670943*VI*2300SP-4~
PO1**48*EA*0.8*UM*UP*032054006639*SK*0670950*VI*2300SP-5~
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PO1**48*EA*0.8*UM*UP*032054006646*SK*0670968*VI*2300SP-6~
PO1**96*EA*1.16*UM*UP*032054032997*SK*6390611*VI*2600 SP 2~
PO1**96*EA*13.25*UM*UP*032054000453*SK*0525048*VI*269/9/41~
PO1**180*EA*14.33*UM*UP*032054000408*SK*0225342*VI*279T~
PO1**96*EA*1.61*UM*UP*032054006066*SK*0615468*VI*3013~
PO1**48*EA*1.61*UM*UP*032054006059*SK*0615476*VI*3015~
PO1**48*EA*1.79*UM*UP*032054006073*SK*0615450*VI*3022~
PO1**24*EA*2.81*UM*UP*032054003645*SK*0150490*VI*366G~
PO1**24*EA*0.98*UM*UP*032054001887*SK*0682872*VI*4~
PO1**24*EA*1.39*UM*UP*032054005472*SK*0670497*VI*400~
PO1**24*EA*2.05*UM*UP*032054002501*SK*0302349*VI*4018A~
PO1**24*EA*2.77*UM*UP*032054002518*SK*0238899*VI*4018A HD~
PO1**36*EA*0.85*UM*UP*032054003317*SK*0670471*VI*418 B-10~
PO1**72*EA*0.85*UM*UP*032054003294*SK*0670455*VI*418B-6~
PO1**36*EA*2.86*UM*UP*032054006578*SK*0689232*VI*4200~
PO1**24*EA*0.43*UM*UP*032054008916*SK*3035649*VI*562SP 04~
PO1**24*EA*0.43*UM*UP*032054002150*SK*1724970*VI*562SP 14~
PO1**48*EA*2.74*UM*UP*032054012678*SK*0691493*VI*61772~
PO1**36*EA*1.59*UM*UP*032054004123*SK*0060319*VI*633~
PO1**96*EA*0.85*UM*UP*032054006509*SK*0218354*VI*9320~
PO1**144*EA*0.29*UM*UP*032054006530*SK*0471961*VI*9403PT6~
CTT*241~
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PLACE CARRIER PRO-LABEL HERE

PRO #
SHIPPER'S NUMBER 95835
P.O. # 586052
REF./BOL. #
DATE 10/30/2008

TO	CUSTOMER I.D. NO.	PHONE NO. 5036822242	FROM	CUSTOMER I.D. NO. 0113739	PHONE NO. 2538541717
CONSIGNEE	JOES SPORTS OUTDOOR & MORE		SHIPPER	The Danielson Company, Inc.	
STREET	9805 SW BOECKMAN ROAD		STREET	4510 B Street NW	
DESTINATION CITY	STATE	ZIP CODE (REQUIRED)	ORIGIN CITY	STATE	ZIP CODE (REQUIRED)
WILSONVILLE	OR	97070	Auburn	WA	98001
CONTACT INFO			CONTACT INFO	Pam Hammond / phammond@seanet.com	

DELIVERING CARRIER	RATE QUOTE NUMBER	HAZMAT EMER. TELEPHONE #

THIRD PARTY BILLING 0113739 2538541717

BILL TO: The Danielson Company, Inc.
ADDRESS PO Box 1917
CITY Auburn STATE WA ZIP (REQUIRED) +4 98071-1917
CONTACT INFO Pam Hammond / phammond@seanet.com

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

COD
C.O.D. FEE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE
☐ COMPANY CHECK OK ☐ CASH OR CERTIFIED FUNDS
$ X
REMIT C.O.D. TO
NAME
ADDRESS
CITY STATE ZIP

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
319	10	PT		Fishing Tackle & Hardware	7174	60	

Vendor

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 ¢ per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:
$ per

Note (2): **Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100**
Note (3) Comodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER The Danielson Company, Inc.
PER Lelli Bates
PERMANENT ADDRESS OF SHIPPER

CARRIER
PER
DATE 10/30/2008

TIME IN	TIME OUT
10/31/08 1145	
EMP #	
NO. OF PIECES RECEIVED	

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
the property described above, in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent must detach and retain this shipping order and must sign the Original Bill of Lading

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262130	19
INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
8660 HOOKS SNELLED 60-PK ASSTM	180	■ 180	1.880 0302356	CD	338.40
9320 STRINGER CHAIN 9-SNAP	180	■ 180	.850 0218354	EA	153.00
9403PT6 STRINGER POLY CORD 6 FT	240	■ 240	.290 0471961	EA	69.60

COMMENTS: 287CS@8928#

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	37,690.17
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	37,690.17
AMOUNT RECEIVED	.00
BALANCE DUE	37,690.17

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF / CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00262130	18
INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
418B-8 NYLON BLUE 8 LB	36	36	.850 0670463	SP	30.60
418B-6 NYLON BLUE 6 LB	48	48	.850 0670455	SP	40.80
4200 STRINGER SILENT 11-SNAP	36	36	2.860 0689232	EA	102.96
562SP-4 HOOK DOUGH BAIT SP SZ 4	48	0 48	.430 3035649	CD	.00
562SP-14 HOOK DOUGH BAIT SP SZ 14	72	72	.430 1724970	CD	30.96
61772 CORD P.P. 100' HNK OLIVE DRAB	48	48	2.740 0691493	EA	131.52
633 ROD HOLDER SAND SPIKE	72	72	1.590 0060319	EA	114.48
70BW RIG SHRIMP FLY BLU/WHT SZ 7/0	36	36	.600 0682476	CD	21.60
70B12PY-7/0 FLY SHRIMP PNK/YEL SZ 7/0	24	0 24	1.470 0682690	PK	.00
70B12RY-7/0 FLY SHRIMP RED/YEL SZ 7/0	12	0 12	1.470 0683128	PK	.00
70PY RIG SHRIMP FLY PNK/YEL SZ 7/0	12	12	.600 0682484	CD	7.20
70RY RIG SHRIMP FLY RED/YEL SZ 7/0	36	36	.600 0682492	CD	21.60

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
2600SP-6 SWIVEL BB RING SP NKL SZ 6	48	■ 48	1.160 6390652	CD	55.68
279T CLAM GUN T-HANDLE	288	■ 288	14.330 0225342	EA	4,127.04
30-2 HOOK SNELLED BAITHLDR SZ 2	360	■ 360	.210 0337592	PK	75.60
30-6 HOOK SNELLED BAITHLDR SZ 6	360	■ 360	.190 0337618	PK	68.40
3015 SPINNER ASSTM FRENCH 3-PK	48	■ 48	1.610 0615476	CD	77.28
3022 SPOON ASSTM MIGHTY MITE 1/8 OZ	24	■ 24	1.790 0615450	CD	42.96
3025 SPINNER ASSTM BANTAM 3-PK	36	■ 36	1.610 0615443	CD	57.96
366G ROD HOLDER CLAMP ON HVY DTY	24	■ 24	2.810 0150490	EA	67.44
4 SPEAR FROG 4-TINE	24	■ 24	.980 0682872	EA	23.52
4018AHD KNIFE OYSTER HVY DTY W/GUARD	48	■ 48	2.770 0238899	EA	132.96
418B-10 NYLON BLUE 10 LB	60	■ 60	.850 0670471	SP	51.00
418B-12 NYLON BLUE 12 LB	12	■ 12	.850 0670463	SP	10.20

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
2000SP-5 SPLIT RINGS SZ 5	96	■ 96	.310 0671099	CD	29.76
2000SP-6 SPLIT RINGS SZ 6	48	■ 48	.310 0671206	CD	14.88
2000SP-7 SPLIT RINGS SZ 7	84	■ 84	.310 0671958	CD	26.04
2000SP-8 SPLIT RINGS SZ 8	96	■ 96	.310 0671966	CD	29.76
2000SP-9 SPLIT RINGS SZ 9	96	■ 96	.310 0671974	CD	29.76
2300SP-1 SWIVEL BALL BEAR INTLK NKL SZ1	144	■ 144	.800 0670919	CD	115.20
2300SP-2 SWIVEL BALL BEAR INTLK NKL SZ2	240	■ 240	.800 0670927	CD	192.00
2300SP-3 SWIVEL BALL BEAR INTLK NKL SZ3	288	■ 288	.800 0670935	CD	230.40
2300SP-4 SWIVEL BALL BEAR INTLK NKL SZ4	192	■ 192	.800 0670943	CD	153.60
2300SP-5 SWIVEL BALL BEAR INTLK NKL SZ5	144	■ 144	.800 0670950	CD	115.20
2300SP-6 SWIVEL BALL BEAR INTLK NKL SZ6	120	■ 120	.800 0670968	CD	96.00
2600SP-2 SWIVEL BB RING SP NKL SZ 2	48	■ 48	1.160 6390611	CD	55.68

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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00262130	15

INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1900SP-4 SWIVEL CRSSLN SP BRS SZ 4	360	■ 360	.440 0670562	CD	158.40
1900SP-6 SWIVEL CRSSLN SP BRS SZ 6	360	■ 360	.440 0670554	CD	158.40
1900SP-8 SWIVEL CRSSLN SP BRS SZ 8	420	■ 420	.440 0670547	CD	184.80
1900SP-1/0 SWIVEL CRSSLN SP BRS SZ 1/0	96	■ 96	.440 0670596	CD	42.24
1900SP-10 SWIVEL CRSSLN SP BRS SZ 10	288	■ 288	.440 0670539	CD	126.72
1900SP-12 SWIVEL CRSSLN SP BRS SZ 12	96	■ 96	.440 0670521	CD	42.24
1900SP-2/0 SWIVEL CRSSLN SP BRS SZ 2/0	96	■ 96	.440 0670604	CD	42.24
200CRG CRAB GAUGE	144	■ 144	.970 0337550	EA	139.68
2000SP-1 SPLIT RINGS SZ 1	48	■ 48	.310 0671057	CD	14.88
2000SP-2 SPLIT RINGS SZ 2	120	■ 120	.310 0671065	CD	37.20
2000SP-3 SPLIT RINGS SZ 3	180	■ 180	.310 0671073	CD	55.80
2000SP-4 SPLIT RINGS SZ 4	240	■ 240	.310 0671081	CD	74.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1700SP-12 SWIVEL BARREL SNAP SP BRS SZ12	480	480	.320 0471987	CD	153.60
1700SP-14 SWIVEL BARREL SNAP SP BRS SZ14	360	360	.320 0471979	CD	115.20
1700SPBLK-1/0 SWIVEL BARRELSNAP SP BLK SZ1/0	240	240	.350 0670901	CD	84.00
1700SPBLK-10 SWIVEL BARREL SNAP SP BLK SZ10	1800	1800	.350 0472035	CD	630.00
1700SPBLK-12 SWIVEL BARREL SNAP SP BLK SZ12	840	840	.350 0472027	CD	294.00
1700SPBLK-14 SWIVEL BARREL SNAP SP BLK SZ14	600	600	.350 0472019	CD	210.00
1700SPBLK-7 SWIVEL BARREL SNAP SP BLK SZ7	1800	1800	.350 0472043	CD	630.00
1700SPBLK-1 SWIVEL BARREL SNAP SP BLK SZ1	360	360	.350 0670893	CD	126.00
1700SP-1 SWIVEL BARREL SNAP SP BRS SZ1	240	240	.320 1210483	CD	76.80
190 HOOK RMVR/DISGORG PLASTIC	96	96	.300 0690073	EA	28.80
1900SP-1 SWIVEL CRSSLN SP BRS SZ 1	96	96	.440 0670588	CD	42.24
1900SP-2 SWIVEL CRSSLN SP BRS SZ 2	180	180	.440 0670570	CD	79.20

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
1600SP-10 SWIVEL BARREL SP BRS SZ 10	480	■ 480	.280 0670984	CD	134.40
1600SP-12 SWIVEL BARREL SP BRS SZ 12	360	■ 360	.280 0670976	CD	100.80
1600SP-2 SWIVEL BARREL SP BRS SZ 2	96	■ 96	.280 0671024	CD	26.88
1600SP-3 SWIVEL BARREL SP BRS SZ 3	240	■ 240	.280 0671016	CD	67.20
1600SP-5 SWIVEL BARREL SP BRS SZ 5	288	■ 288	.280 0671008	CD	80.64
1600SP-7 SWIVEL BARREL SP BRS SZ 7	420	■ 420	.280 0670992	CD	117.60
1700SPBLK-3 SWIVEL BARREL SNAP SP BLK SZ3	420	■ 420	.350 0737189	CD	147.00
1700SPBLK-5 SWIVEL BARREL SNAP SP BLK SZ5	1200	■ 1200	.350 0737171	CD	420.00
1700SP-3 SWIVEL BARREL SNAP SP BRS SZ3	480	■ 480	.320 0695973	CD	153.60
1700SP-5 SWIVEL BARREL SNAP SP BRS SZ5	840	■ 840	.320 0694562	CD	268.80
1700SP-7 SWIVEL BARREL SNAP SP BRS SZ7	1200	■ 1200	.320 0692764	CD	384.00
1700SP-10 SWIVEL BARREL SNAP SP BRS SZ10	840	■ 840	.320 0471995	CD	268.80

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
00262130	12

INVOICE DATE
12/31/08

Applies to

BILL TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
12HB SPOON STREAMLURE 1/2 OZ HB	48	■ 0 ■ 48	.620 0637652	EA	.00
12HFBS SPOON STREAMLURE 1/2 OZ HFBS	24	■ 24	.620 0637801	EA	14.88
12HFNS SPOON STREAMLURE 1/2 OZ HFNS	24	■ 24	.620 0637793	EA	14.88
12HN SPOON STREAMLURE 1/2 OZ HN	96	■ 96	.620 0637280	EA	59.52
12HNB SPOON STREAMLURE 1/2 OZ HNB	36	■ 36	.620 0638940	EA	22.32
12HNG SPOON STREAMLURE 1/2 OZ HNG	48	■ 48	.620 0639252	EA	29.76
12RWN SPOON STREAMLURE 1/2 OZ N R/W	24	■ 24	.620 0637819	EA	14.88
132-6 RIG CRAPPIE SZ 6	480	■ 480	.310 1699123	EA	148.80
132-8 RIG CRAPPIE SZ 8	96	■ 96	.310 1699115	EA	29.76
1600SP-14 SWIVEL BARREL SP BRS SZ 14	144	■ 144	.280 0780023	CD	40.32
1600SP-1 SWIVEL BARREL SP BRS SZ 1	120	■ 120	.280 0671032	CD	33.60
1600SP-1/0 SWIVEL BARREL SP BRS SZ 1/0	96	■ 96	.280 0671040	CD	26.88

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
TL3 SINKER TWST LCK 3/4 OZ SZ 3	96	96	.590 0634469	BG	56.64
TL4 SINKER TWST LCK 1 OZ SZ 4	72	72	.590 0634832	BG	42.48
TL5 SINKER TWST LCK 1 1/16 OZ SZ 5	48	48	.590 0635102	BG	28.32
TOLS SINKER TWIST ON LINE	48	48	1.190 6390777	EA	57.12
TRC25 SINKER SELECTOR TWIST LCK	48	48	2.630 0636233	EA	126.24
WS0 SINKER WORM WGT 1/16 OZ SZ 0	180	180	.590 0635177	BG	106.20
WS1 SINKER WORM WGT 1/8 OZ SZ 1	180	180	.590 0635193	BG	106.20
WS2 SINKER WORM WGT 3/16 OZ SZ 2	180	180	.590 0635557	BG	106.20
WS29 SINKER SELECTOR WORM WGHT	96	96	1.950 0636241	EA	187.20
WS3 SINKER WORM WGT 1/4 OZ SZ 3	180	180	.590 0635979	BG	106.20
WS4 SINKER WORM WGT 3/8 OZ SZ 4	180	180	.590 0635987	BG	106.20
WS5 SINKER WORM WGT 1/2 OZ SZ 5	96	96	.590 0635995	BG	56.64

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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THE DANIELSON COMPANY, INC.
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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262130	10

INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
96212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SS3	600	■ 600	.580	BG	348.00
SINKER REMOV SPLIT SHOT SZ 3			0632976		
SS3/0	324	■ 324	.580	BG	187.92
SINKER REMOV SPLIT SHOT SZ 3/0			0632729		
SS4	720	■ 720	.580	BG	417.60
SINKER REMOV SPLIT SHOT SZ 4			0632752		
SS5	720	■ 720	.580	BG	417.60
SINKER REMOV SPLIT SHOT SZ 5			0632745		
SS7	720	■ 720	.580	BG	417.60
SINKER REMOV SPLIT SHOT SZ 7			0632737		
6	96	■ 96	2.010	EA	192.96
PLIERS LONG NOSE 6"			0102210		
PK106	48	■ 48	2.490	EA	119.52
SCREWDRIVER SET 6-PC			0707786		
TL0	96	■ 96	.590	BG	56.64
SINKER TWST LCK 1/4 OZ SZ 0			0633123		
TL00	120	■ 120	.590	BG	70.80
SINKER TWST LCK 1/8 OZ SZ 00			0633081		
TL000	72	■ 72	.590	BG	42.48
SINKER TWST LCK 1/16 OZ SZ 000			0633040		
TL1	96	■ 96	.590	BG	56.64
SINKER TWST LCK 3/8 OZ SZ 1			0633149		
TL2	96	■ 96	.590	BG	56.64
SINKER TWST LCK 1/2 OZ SZ 2			0634063		

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
00262130	9

INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SQDM36 SQUID 2.5" HOT PNK	48	▪ 48	.900 0682393	CD	43.20
SQDM37 SQUID 2.5" GLO-DK GRN MRK	36	▪ 36	.900 0682401	CD	32.40
SQD37 SQUID 4.5" GLO-DK GRN MRK	24	▪ 24	.960 0681957	CD	23.04
SRIG-L SQUID JIG PICK 3-3/8" LUMINOUS	24	▪ 24	.960 6390793	EA	23.04
SRIG6A-L SQUID JIG 6-ANGLE 3-7/8" LUMIN	36	▪ 36	1.070 6390785	EA	38.52
SSBB SINKER REMOV SPLIT SHOT SZ BB	240	▪ 240	.580 0632687	BG	139.20
SSCL16 SINKER SLIDES W/CONN LINK SZ16	36	▪ 36	.410 0682427	CD	14.76
SSDL3 SINKER SLIDES W/DUAL LOCK SZ 3	96	▪ 96	.340 0682435	CD	32.64
SSDL6 SINKER SLIDES W/DUAL LOCK SZ 6	360	▪ 360	.370 0682443	CD	133.20
SSTRL SINKER SLIDES RED L 2-PK	1800	▪ 697 ▪ 1103	.290 3716859	PK	202.13
SSTRS SINKER SLIDES RED S 2-PK	720	▪ 720	.290 3716842	PK	208.80
SS2 SINKER REMOV SPLIT SHOT SZ 2	480	▪ 480	.580 0632984	BG	278.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SDP3FRR SPIN DRIFTER 7PK SZ3 FRR	60	60	1.050 6433718	CD	63.00
SDP3LMCH SPIN DRIFTER 7PK SZ3 LMCH	24	24	1.050 6433767	CD	25.20
SDP3PRLPNK SPIN DRIFTER 7PK SZ3 PRLPNK	72	72	1.050 6433783	CD	75.60
SDP3SRBT SPIN DRIFTER 7PK SZ3 SRBT	48	48	1.050 6433817	CD	50.40
SLWBSM SLINKY SHOT 5 LB MAG	24	24	29.900 SLWBSM	BG	717.60
SLWTRM SLINKY TUBE + RAMROD MAG	96	96	1.580 6778278	CD	151.68
SLWTRS SLINKY TUBE + RAMROD STD	36	36	1.340 6778260	CD	48.24
SQDM21 SQUID 2.5" DK BL SF/CLEAR	36	36	.900 0682237	CD	32.40
SQDM26 SQUID 2.5" GLO W/MULTI-CL	36	36	.900 0682245	CD	32.40
SQDM29 SQUID 2.5" CHARTREUSE	48	48	.900 0682252	CD	43.20
SQDM32 SQUID 2.5" ORG SCL/HOT PN	48	48	.900 0682369	CD	43.20
SQDM35 SQUID 2.5" BRT GRN-DK BLU	12	12	.900 0682385	CD	10.80

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
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INVOICE

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Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SDP1FLMCH SPIN DRIFTER 8PK SZ1 FLMCH	36	■ 36 6433544	1.050	CD	37.80
SDP1FRR SPIN DRIFTER 8PK SZ1 FRR	48	■ 48 6433551	1.050	CD	50.40
SDP1FT SPIN DRIFTER 8PK SZ1 FT	48	■ 0 ■ 48 6433569	1.050	CD	.00
SDP1GL SPIN DRIFTER 8PK SZ1 GL	36	■ 36 6433577	1.050	CD	37.80
SDP1GLR SPIN DRIFTER 8PK SZ1 GLR	48	■ 48 6433593	1.050	CD	50.40
SDP1LMCH SPIN DRIFTER 8PK SZ1 LMCH	36	■ 36 6433601	1.050	CD	37.80
SDP1PNK SPIN DRIFTER 8PK SZ1 PNK	48	■ 48 6433619	1.050	CD	50.40
SDP1PRLPCH SPIN DRIFTER 8PK SZ1 PRLPCH	48	■ 48 6433635	1.050	CD	50.40
SDP1PRLPNK SPIN DRIFTER 8PK SZ1 PRLPNK	96	■ 96 6433627	1.050	CD	100.80
SDP1SNST SPIN DRIFTER 8PK SZ1 SNST	96	■ 96 6433643	1.050	CD	100.80
SDP1SRBT SPIN DRIFTER 8PK SZ1 SRBT	60	■ 60 6433650	1.050	CD	63.00
SDP3CLWN SPIN DRIFTER 7PK SZ3 CLWN	48	■ 48 6433668	1.050	CD	50.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
96212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
PWV15 WEIGHT PANCAKE PVC COAT 15#	12	■ 12	38.110 7281819	EA	457.32
PWV8 WEIGHT PANCAKE PVC COAT 8#	12	■ 12	21.000 6202618	EA	252.00
RF5 ROPE FLOAT 3.5 X 5 EGG	360	■ 61 ■ 299	.940 6778450	EA	57.34
RSSD124 SINKER SELECTOR SPLT SHOT 124P	180	■ 180	1.840 0636084	EA	331.20
RSSD78 SINKER SELECTOR SPLT SHOT 78P	180	■ 180	1.320 0636050	EA	237.60
STRK ROD TIP REPAIR KIT	24	■ 24	1.640 0668814	EA	39.36
SBW1 SINKER BOTTOM WALKER 1 OZ	24	■ 24	1.370 7036031	BG	32.88
SBW1-1/2 SINKER BOTTOM WALKER 1-1/2 OZ	36	■ 36	1.760 7036056	BG	63.36
SBW2 SINKER BOTTOM WALKER 2 OZ	96	■ 96	1.940 7036072	BG	186.24
SDP1CLWN SPIN DRIFTER 8PK SZ1 CLWN	48	■ 48	1.050 6433502	CD	50.40
SDP1EOSCL SPIN DRIFTER 8PK SZ1 EOSCL	24	■ 24	1.050 6433528	CD	25.20
SDP1FLM SPIN DRIFTER 8PK SZ1 FLM	48	■ 48	1.050 6433536	CD	50.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
JH116W JIG HEAD 1/16 OZ WHT	24	24	1.220 0675637	CD	29.28
JH18B JIG HEAD 1/8 OZ BLK	48	48	1.220 0676031	CD	58.56
JH18W JIG HEAD 1/8 OZ WHT	24	24	1.220 0676015	CD	29.28
JXJ-3 JIG JEOPARDIZER 3 OZ	24	24	2.140 0681817	EA	51.36
JXJ-6 JIG JEOPARDIZER 6 OZ	60	60	3.120 0681825	EA	187.20
LWP7 PLIER LEAD WIRE 7"	96	96	6.070 4714374	EA	582.72
MTWC CRAYFISH TRAP	72	25 47	4.870 4714408	EA	121.75
PHS6 PLIER HEMOSTAT W/SCISSOR 6"	60	0 60	3.000 0688820	EA	.00
PT4 STACK PACK 2-1/2"DIA 4JAR	60	60	1.300 0471870	PK	78.00
PT5 STACK PACK 2" DIA 5-JARS	60	60	1.210 0471821	PK	72.60
PWV10 WEIGHT PANCAKE PVC COAT 10#	9	9	25.630 6202634	EA	230.67
PWV12 WEIGHT PANCAKE PVC COAT 12#	9	9	31.580 6202642	EA	284.22

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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12/31/08	

Applies to

BILL TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
696212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
ES8 SINKER EGG 1/2 OZ SZ 8	240	240 0	.590 0084251	BG	141.60
ES9 SINKER EGG 1/4 OZ SZ 9	360	360 0	.590 0084269	BG	212.40
F2D BASKET WIRE FLOAT 23 1/2"	24	24 0	5.100 0352922	EA	122.40
FB882 COMMERCIAL FISH & BOAT BAG	96	96 0	.560 6390850	EA	53.76
FLE2 NO KNOT EYELETS	48	48 0	.530 6778252	CD	25.44
FTC CRAB TRAP FOLD-UP 24" SQR	360	360 0	17.320 0292052	EA	6,235.20
FTCH CRAB TRP HRNS 4-ARMS W/HD	96	96 0	3.790 1699222	EA	363.84
JGC132CCC JIG CRAPPIE 1/32 OZ CHART	48	48 0	.440 0677583	CD	21.12
JGC132PWW JIG CRAPPIE 1/32 OZ PK/WH	36	36 0	.440 0677591	CD	15.84
JGC132YYY JIG CRAPPIE 1/32 OZ YELLOW	24	24 0	.440 0677666	CD	10.56
JHU14 JIG HEAD UNPAINT 1/4 OZ	24	24 0	1.560 0674523	CD	37.44
JH116CH JIG HEAD 1/16 OZ CHART	24	24 0	1.220 0675983	CD	29.28

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
EQSW1/2	240	0	1.020	BG	.00
SLINKY WGT STD 1/2 OZ		240	0541003		
EQSW1/4	240	240	1.130	BG	271.20
SLINKY WGT STD 1/4 OZ			0541011		
EQSW3/4	180	180	1.160	BG	208.80
SLINKY WGT STD 3/4 OZ			0541029		
EQSW3/8	180	180	1.190	BG	214.20
SLINKY WGT STD 3/8 OZ			0541474		
EQSW5/8	96	0	1.130	BG	.00
SLINKY WGT STD 5/8 OZ		96	0541607		
EQSWM1	96	96	1.390	BG	133.44
SLINKY WGT MAG 1 OZ			0540286		
EQSWM1-1/4	96	84	1.600	BG	134.40
SLINKY WGT MAG 1 1/4 OZ		12	0540294		
ES10	360	360	.590	BG	212.40
SINKER EGG 1/8 OZ SZ 10			0084228		
ES4	144	144	.590	BG	84.96
SINKER EGG 1 1/2 OZ SZ 4			0632521		
ES5	120	0	.590	BG	.00
SINKER EGG 1 1/4 OZ SZ 5		120	0632513		
ES6	60	60	.590	BG	35.40
SINKER EGG 1 OZ SZ 6			0632497		
ES7	72	72	.590	BG	42.48
SINKER EGG 3/4 OZ SZ 7			0084244		

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
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BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262130	2

INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
DF34SBFR FLOAT DINK 3/4" X 3" BLK/FR	96	▪ 96	.710 5890595	BG	68.16
DF58SBCH FLOAT DINK 5/8" X 3" BLK/CH	120	▪ 120	.680 5890561	BG	81.60
DWV6 WEIGHT DOWNRIGGER PVC COAT 6#	12	▪ 12	15.470 1209857	EA	185.64
D1001 SINKER DIAL BOX ASSTM	12	▪ 5 ▪ 7	1.420 0674010	CD	7.10
D1009 SWIVELS SNAP BLK DIAL BOX ASST	72	▪ 72	1.420 0615435	CD	102.24
D5G CRAB NET DLX 2 RING 32"DIA	72	▪ 72	6.940 0269134	EA	499.68
EDF1 FLOAT EASY DRIFTER 2-PK 1 OZ	144	▪ 144	1.890 5890645	CD	272.16
EDF1/2 FLOAT EASY DRIFTER 2-PK 1/2 OZ	480	▪ 480	1.820 5890637	CD	873.60
EDF1/4 FLOAT EASY DRIFTER 2-PK 1/4 OZ	288	▪ 288	1.680 5890611	CD	483.84
EDF1/8 FLOAT EASY DRIFTER 2-PK 1/8 OZ	96	▪ 96	1.620 5890603	CD	155.52
EDF3/8 FLOAT EASY DRIFTER 2-PK 3/8 OZ	288	▪ 288	1.760 5890629	CD	506.88
EQSW1 SLINKY WGT STD 1 OZ	96	▪ 96	1.370 0540641	BG	131.52

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00262130	1

INVOICE DATE
12/31/08

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96331	12/23/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
503 ROD HOLDER CLAMP ON	48	48	1.570 0150482	EA	75.36
BC27 SINKER SELECTOR BASS CAST	180	180	3.210 0636027	EA	577.80
BS4 SINKER BASS CAST 1 OZ SZ 4	120	120	.580 0631820	BG	69.60
BS5 SINKER BASS CAST 3/4 OZ SZ 5	48	48	.580 0630889	BG	27.84
BS7 SINKER BASS CAST 3/8 OZ SZ 7	96	96	.580 0630566	BG	55.68
BS8 SINKER BASS CAST 1/4 OZ SZ 8	60	60	.580 0630053	BG	34.80
CFRW CRAB POT FLOAT RED & WHITE	72	72	4.750 6778468	EA	342.00
CH1 CRAB TRAP CRABJAW	36	36	5.950 5074109	EA	214.20
CL6 PLIERS CURVE NOSE 6"	48	48	2.680 0952911	EA	128.64
CRB CLAM RAKE BASKET	24	24	15.370 6841134	EA	368.88
CTBC CRAB TRAP BAIT CAGE	72	72	2.870 0260745	EA	206.64
CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	60	60	7.490 7572035	EA	449.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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BEG*00*SA*596212**20081217~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20090112~
DTM*010*20081231~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**48*EA*1.57*UM*UP*032054003638*SK*0150482*VI* 503~
PO1**180*EA*3.21*UM*UP*032054004291*SK*0636027*VI*BC27~
PO1**120*EA*0.58*UM*UP*032054004383*SK*0631820*VI*BS4~
PO1**48*EA*0.58*UM*UP*032054004376*SK*0630889*VI*BS5~
PO1**96*EA*0.58*UM*UP*032054004352*SK*0630566*VI*BS7~
PO1**60*EA*0.58*UM*UP*032054004345*SK*0630053*VI*BS8~
PO1**72*EA*4.75*UM*UP*032054011862*SK*6778468*VI*CFRW~
PO1**36*EA*5.95*UM*UP*032054055293*SK*5074109*VI*CH 1~
PO1**48*EA*2.68*UM*UP*032054009104*SK*0952911*VI*CL-6~
PO1**24*EA*15.37*UM*UP*032054042330*SK*6841134*VI*CRB~
PO1**72*EA*2.87*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**60*EA*7.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**96*EA*0.71*UM*UP*032054052537*SK*5890595*VI*DF34SBFR~
PO1**120*EA*0.68*UM*UP*032054052483*SK*5890561*VI*DF58SBCH~
PO1**12*EA*15.47*UM*UP*032054059710*SK*1209857*VI*DWV6~
PO1**12*EA*1.42*UM*UP*032054004253*SK*0674010*VI*D1001~
PO1**72*EA*1.42*UM*UP*032054013309*SK*0615435*VI*D1009~
PO1**72*EA*6.94*UM*UP*032054000583*SK*0269134*VI*D5-G~
PO1**144*EA*1.89*UM*UP*032054055231*SK*5890645*VI*EDF1~
PO1**480*EA*1.82*UM*UP*032054055224*SK*5890637*VI*EDF12~
PO1**288*EA*1.68*UM*UP*032054055200*SK*5890611*VI*EDF14~
PO1**96*EA*1.62*UM*UP*032054055194*SK*5890603*VI*EDF18~
PO1**288*EA*1.76*UM*UP*032054055217*SK*5890629*VI*EDF38~
PO1**96*EA*1.37*UM*UP*032054031440*SK*0540641*VI*EQSW 1~
PO1**240*EA*1.02*UM*UP*032054031419*SK*0541003*VI*EQSW 1/2~
PO1**240*EA*1.13*UM*UP*032054031396*SK*0541011*VI*EQSW 1/4~
PO1**180*EA*1.16*UM*UP*032054031433*SK*0541029*VI*EQSW 3/4~
PO1**180*EA*1.19*UM*UP*032054031402*SK*0541474*VI*EQSW 3/8~
PO1**96*EA*1.13*UM*UP*032054031426*SK*0541607*VI*EQSW 5/8~
PO1**96*EA*1.39*UM*UP*032054031471*SK*0540286*VI*EQSWM 1~
PO1**96*EA*1.6*UM*UP*032054031488*SK*0540294*VI*EQSWM 1-1/4~
PO1**360*EA*0.59*UM*UP*032054004451*SK*0084228*VI*ES10~
PO1**144*EA*0.59*UM*UP*032054004390*SK*0632521*VI*ES4~
PO1**120*EA*0.59*UM*UP*032054004406*SK*0632513*VI*ES5~
PO1**60*EA*0.59*UM*UP*032054004413*SK*0632497*VI*ES6~
PO1**72*EA*0.59*UM*UP*032054004420*SK*0084244*VI*ES7~
PO1**240*EA*0.59*UM*UP*032054004437*SK*0084251*VI*ES8~
PO1**360*EA*0.59*UM*UP*032054004444*SK*0084269*VI*ES9~
PO1**24*EA*5.1*UM*UP*032054000095*SK*0352922*VI*F-2D~
PO1**96*EA*0.5*UM*UP*032054058980*SK*6390850*VI*FB 882~
PO1**48*EA*0.53*UM*UP*032054008602*SK*6778252*VI*FLE2~
PO1**360*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**96*EA*3.79*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**48*EA*0.44*UM*UP*032054020802*SK*0677583*VI*JGC132CCC~
PO1**36*EA*0.44*UM*UP*032054020819*SK*0677591*VI*JGC132PWW~
PO1**24*EA*0.44*UM*UP*032054020864*SK*0677666*VI*JGC132YYY~
PO1**24*EA*1.56*UM*UP*032054019820*SK*0674523*VI*JHU-1/4~
PO1**24*EA*1.22*UM*UP*032054019943*SK*0675983*VI*JH116CH~
PO1**24*EA*1.22*UM*UP*032054019912*SK*0675637*VI*JH116W~
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PO1**48*EA*1.22*UM*UP*032054019998*SK*0676031*VI*JH18B~
PO1**24*EA*1.22*UM*UP*032054019974*SK*0676015*VI*JH18W~
PO1**24*EA*2.14*UM*UP*032054022967*SK*0681817*VI*JXJ-3~
PO1**60*EA*3.12*UM*UP*032054022981*SK*0681825*VI*JXJ-6~
PO1**96*EA*6.07*UM*UP*032054049568*SK*4714374*VI*LWP7~
PO1**72*EA*4.87*UM*UP*032054041951*SK*4714408*VI*MTWC~
PO1**60*EA*3*UM*UP*032054017819*SK*0688820*VI*PHS6~
PO1**60*EA*1.3*UM*UP*032054006493*SK*0471870*VI*PT4~
PO1**60*EA*1.21*UM*UP*032054006486*SK*0471821*VI*PT5~
PO1**9*EA*25.63*UM*UP*032054061140*SK*6202634*VI*PWV10~
PO1**9*EA*31.58*UM*UP*032054061157*SK*6202642*VI*PWV12~
PO1**12*EA*38.11*UM*UP*032054061164*SK*7281819*VI*PWV15~
PO1**12*EA*21*UM*UP*032054061133*SK*6202618*VI*PWV8~
PO1**360*EA*0.94*UM*UP*032054049544*SK*6778450*VI*RF5~
PO1**180*EA*1.84*UM*UP*032054004277*SK*0636084*VI*RSSD124~
PO1**180*EA*1.32*UM*UP*032054004260*SK*0636050*VI*RSSD78~
PO1**24*EA*1.64*UM*UP*032054015594*SK*0668814*VI*RTRK/RTK~
PO1**24*EA*1.37*UM*UP*032054026934*SK*7036031*VI*SBW1~
PO1**36*EA*1.76*UM*UP*032054026941*SK*7036056*VI*SBW112~
PO1**96*EA*1.94*UM*UP*032054026958*SK*7036072*VI*SBW2~
PO1**48*EA*1.05*UM*UP*032054059765*SK*6433502*VI*SDP1CLWN~
PO1**24*EA*1.05*UM*UP*032054059789*SK*6433528*VI*SDP1EOSCL~
PO1**48*EA*1.05*UM*UP*032054059796*SK*6433536*VI*SDP1FLM~
PO1**36*EA*1.05*UM*UP*032054059802*SK*6433544*VI*SDP1FLMCH~
PO1**48*EA*1.05*UM*UP*032054059819*SK*6433551*VI*SDP1FRR~
PO1**48*EA*1.05*UM*UP*032054059826*SK*6433569*VI*SDP1FT~
PO1**36*EA*1.05*UM*UP*032054059833*SK*6433577*VI*SDP1GL~
PO1**48*EA*1.05*UM*UP*032054059857*SK*6433593*VI*SDP1GLR~
PO1**36*EA*1.05*UM*UP*032054059864*SK*6433601*VI*SDP1LMCH~
PO1**48*EA*1.05*UM*UP*032054059871*SK*6433619*VI*SDP1PNK~
PO1**48*EA*1.05*UM*UP*032054059895*SK*6433635*VI*SDP1PRLPCH~
PO1**96*EA*1.05*UM*UP*032054059888*SK*6433627*VI*SDP1PRLPNK~
PO1**96*EA*1.05*UM*UP*032054059901*SK*6433643*VI*SDP1SNST~
PO1**60*EA*1.05*UM*UP*032054059918*SK*6433650*VI*SDP1SRBT~
PO1**48*EA*1.05*UM*UP*032054060082*SK*6433668*VI*SDP3CLWN~
PO1**60*EA*1.05*UM*UP*032054060136*SK*6433718*VI*SDP3FRR~
PO1**24*EA*1.05*UM*UP*032054060181*SK*6433767*VI*SDP3LMCH~
PO1**72*EA*1.05*UM*UP*032054060204*SK*6433783*VI*SDP3PLRPNK~
PO1**48*EA*1.05*UM*UP*032054060235*SK*6433817*VI*SDP3SRBT~
PO1**24*EA*29.9*UM*UP*032054056580*SK*6778294*VI*SLWBSM~
PO1**96*EA*1.58*UM*UP*032054056542*SK*6778278*VI*SLWTRM~
PO1**36*EA*1.34*UM*UP*032054056535*SK*6778260*VI*SLWTRS~
PO1**36*EA*0.9*UM*UP*032054023629*SK*0682237*VI*SQDM21~
PO1**36*EA*0.9*UM*UP*032054023650*SK*0682245*VI*SQDM26~
PO1**48*EA*0.9*UM*UP*032054023681*SK*0682252*VI*SQDM29~
PO1**48*EA*0.9*UM*UP*032054023704*SK*0682369*VI*SQDM32~
PO1**12*EA*0.9*UM*UP*032054023735*SK*0682385*VI*SQDM35~
PO1**48*EA*0.9*UM*UP*032054023742*SK*0682393*VI*SQDM36~
PO1**36*EA*0.9*UM*UP*032054023759*SK*0682401*VI*SQDM37~
PO1**24*EA*0.96*UM*UP*032054006387*SK*0681957*VI*SQD37~
PO1**24*EA*0.96*UM*UP*032054006462*SK*6390793*VI*SRIG L~
PO1**36*EA*1.07*UM*UP*032054058003*SK*6390785*VI*SRIG 6 AL~
PO1**240*EA*0.58*UM*UP*032054004574*SK*0632687*VI*SSBB~
PO1**36*EA*0.41*UM*UP*032054025630*SK*0682427*VI*SSCL16~
PO1**96*EA*0.34*UM*UP*032054025647*SK*0682435*VI*SSDL3~
PO1**360*EA*0.37*UM*UP*032054025654*SK*0682443*VI*SSDL6~
PO1**1800*EA*0.29*UM*UP*032054041845*SK*3716859*VI*SSTRL-2PK~
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PO1**720*EA*0.29*UM*UP*032054041852*SK*3716842*VI*SSTRS-2PK~
PO1**480*EA*0.58*UM*UP*032054004512*SK*0632984*VI*SS2~
PO1**600*EA*0.58*UM*UP*032054004529*SK*0632976*VI*SS3~
PO1**320*EA*0.58*UM*UP*032054004567*SK*0632729*VI*SS3/0~
PO1**720*EA*0.58*UM*UP*032054004536*SK*0632752*VI*SS4~
PO1**720*EA*0.58*UM*UP*032054004543*SK*0632745*VI*SS5~
PO1**720*EA*0.58*UM*UP*032054004550*SK*0632737*VI*SS7~
PO1**96*EA*2.01*UM*UP*032054003447*SK*0102210*VI*T-6~
PO1**48*EA*2.49*UM*UP*032054009098*SK*0707786*VI*TK106~
PO1**96*EA*0.59*UM*UP*032054004604*SK*0633123*VI*TL0~
PO1**120*EA*0.59*UM*UP*032054004598*SK*0633081*VI*TL00~
PO1**72*EA*0.59*UM*UP*032054004581*SK*0633040*VI*TL000~
PO1**96*EA*0.59*UM*UP*032054004611*SK*0633149*VI*TL1~
PO1**96*EA*0.59*UM*UP*032054004628*SK*0634063*VI*TL2~
PO1**96*EA*0.59*UM*UP*032054004635*SK*0634469*VI*TL3~
PO1**72*EA*0.59*UM*UP*032054004642*SK*0634832*VI*TL4~
PO1**48*EA*0.59*UM*UP*032054004659*SK*0635102*VI*TL5~
PO1**48*EA*1.19*UM*UP*032054039934*SK*6390777*VI*TOLS~
PO1**48*EA*2.63*UM*UP*032054004284*SK*0636233*VI*TRC25~
PO1**180*EA*0.59*UM*UP*032054004666*SK*0635177*VI*WS0~
PO1**180*EA*0.59*UM*UP*032054004673*SK*0635193*VI*WS1~
PO1**180*EA*0.59*UM*UP*032054004680*SK*0635557*VI*WS2~
PO1**96*EA*1.95*UM*UP*032054004314*SK*0636241*VI*WS29~
PO1**180*EA*0.59*UM*UP*032054004703*SK*0635979*VI*WS3~
PO1**180*EA*0.59*UM*UP*032054004710*SK*0635987*VI*WS4~
PO1**96*EA*0.59*UM*UP*032054004727*SK*0635995*VI*WS5~
PO1**48*EA*0.62*UM*UP*032054011701*SK*0637652*VI*12HB~
PO1**24*EA*0.62*UM*UP*032054011725*SK*0637801*VI*12HFBS~
PO1**24*EA*0.62*UM*UP*032054011718*SK*0637793*VI*12HFNS~
PO1**96*EA*0.62*UM*UP*032054011695*SK*0637280*VI*12HN~
PO1**36*EA*0.62*UM*UP*032054011749*SK*0638940*VI*12HNB~
PO1**48*EA*0.62*UM*UP*032054011756*SK*0639252*VI*12HNG~
PO1**24*EA*0.62*UM*UP*032054011732*SK*0637819*VI*12RWN~
PO1**480*EA*0.31*UM*UP*032054001092*SK*1699123*VI*132-6~
PO1**96*EA*0.31*UM*UP*032054001085*SK*1699115*VI*132-8~
PO1**144*EA*0.28*UM*UP*032054014283*SK*0780023*VI*1600SP 14~
PO1**120*EA*0.28*UM*UP*032054006783*SK*0671032*VI*1600SP1~
PO1**96*EA*0.28*UM*UP*032054006790*SK*0671040*VI*1600SP1/0~
PO1**480*EA*0.28*UM*UP*032054014306*SK*0670984*VI*1600SP10~
PO1**360*EA*0.28*UM*UP*032054014290*SK*0670976*VI*1600SP12~
PO1**96*EA*0.28*UM*UP*032054006776*SK*0671024*VI*1600SP2~
PO1**240*EA*0.28*UM*UP*032054006769*SK*0671016*VI*1600SP3~
PO1**288*EA*0.28*UM*UP*032054006752*SK*0671008*VI*1600SP5~
PO1**420*EA*0.28*UM*UP*032054006745*SK*0670992*VI*1600SP7~
PO1**420*EA*0.35*UM*UP*032054008558*SK*0737189*VI*1700SP BK 03~
PO1**1200*EA*0.35*UM*UP*032054008541*SK*0737171*VI*1700SP BK 05~
PO1**480*EA*0.32*UM*UP*032054007094*SK*0695973*VI*1700SP 03~
PO1**840*EA*0.32*UM*UP*032054007087*SK*0694562*VI*1700SP 05~
PO1**1200*EA*0.32*UM*UP*032054007070*SK*0692764*VI*1700SP 07~
PO1**840*EA*0.32*UM*UP*032054014382*SK*0471995*VI*1700SP 10~
PO1**480*EA*0.32*UM*UP*032054014375*SK*0471987*VI*1700SP 12~
PO1**360*EA*0.32*UM*UP*032054014368*SK*0471979*VI*1700SP 14~
PO1**240*EA*0.35*UM*UP*032054008572*SK*0670901*VI*1700SPBK-1/0~
PO1**1800*EA*0.35*UM*UP*032054014412*SK*0472035*VI*1700SPBLK 10~
PO1**840*EA*0.35*UM*UP*032054014405*SK*0472027*VI*1700SPBLK 12~
PO1**600*EA*0.35*UM*UP*032054014399*SK*0472019*VI*1700SPBLK 14~
PO1**1800*EA*0.35*UM*UP*032054008534*SK*0472043*VI*1700SPBLK 7~
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PO1**360*EA*0.35*UM*UP*032054008565*SK*0670893*VI*1700SPBLK-1~
PO1**240*EA*0.32*UM*UP*032054007117*SK*1210483*VI*1700SP1~
PO1**96*EA*0.3*UM*UP*032054002082*SK*0690073*VI*190~
PO1**96*EA*0.44*UM*UP*032054006943*SK*0670588*VI*1900SP-01~
PO1**180*EA*0.44*UM*UP*032054006936*SK*0670570*VI*1900SP-02~
PO1**360*EA*0.44*UM*UP*032054006929*SK*0670562*VI*1900SP-04~
PO1**360*EA*0.44*UM*UP*032054006912*SK*0670554*VI*1900SP-06~
PO1**420*EA*0.44*UM*UP*032054006905*SK*0670547*VI*1900SP-08~
PO1**96*EA*0.44*UM*UP*032054006950*SK*0670596*VI*1900SP-1/0~
PO1**288*EA*0.44*UM*UP*032054014351*SK*0670539*VI*1900SP-10~
PO1**96*EA*0.44*UM*UP*032054014344*SK*0670521*VI*1900SP-12~
PO1**96*EA*0.44*UM*UP*032054006967*SK*0670604*VI*1900SP-2/0~
PO1**144*EA*0.97*UM*UP*032054008114*SK*0337550*VI*200CRG~
PO1**48*EA*0.31*UM*UP*032054006127*SK*0671057*VI*2000SP1~
PO1**120*EA*0.31*UM*UP*032054006134*SK*0671065*VI*2000SP2~
PO1**180*EA*0.31*UM*UP*032054006141*SK*0671073*VI*2000SP3~
PO1**240*EA*0.31*UM*UP*032054006158*SK*0671081*VI*2000SP4~
PO1**96*EA*0.31*UM*UP*032054006165*SK*0671099*VI*2000SP5~
PO1**48*EA*0.31*UM*UP*032054006172*SK*0671206*VI*2000SP6~
PO1**84*EA*0.31*UM*UP*032054006189*SK*0671958*VI*2000SP7~
PO1**96*EA*0.31*UM*UP*032054006196*SK*0671966*VI*2000SP8~
PO1**96*EA*0.31*UM*UP*032054006202*SK*0671974*VI*2000SP9~
PO1**144*EA*0.8*UM*UP*032054006592*SK*0670919*VI*2300SP-1~
PO1**240*EA*0.8*UM*UP*032054006608*SK*0670927*VI*2300SP-2~
PO1**288*EA*0.8*UM*UP*032054006615*SK*0670935*VI*2300SP-3~
PO1**192*EA*0.8*UM*UP*032054006622*SK*0670943*VI*2300SP-4~
PO1**144*EA*0.8*UM*UP*032054006639*SK*0670950*VI*2300SP-5~
PO1**120*EA*0.8*UM*UP*032054006646*SK*0670968*VI*2300SP-6~
PO1**48*EA*1.16*UM*UP*032054032997*SK*6390611*VI*2600 SP 2~
PO1**48*EA*1.16*UM*UP*032054033031*SK*6390652*VI*2600 SP 6~
PO1**288*EA*14.33*UM*UP*032054000408*SK*0225342*VI*279T~
PO1**360*EA*0.21*UM*UP*032054005540*SK*0337592*VI*30 # 2~
PO1**360*EA*0.19*UM*UP*032054005526*SK*0337618*VI*30 # 6~
PO1**48*EA*1.61*UM*UP*032054006059*SK*0615476*VI*3015~
PO1**24*EA*1.79*UM*UP*032054006073*SK*0615450*VI*3022~
PO1**36*EA*1.61*UM*UP*032054006042*SK*0615443*VI*3025~
PO1**24*EA*2.81*UM*UP*032054003645*SK*0150490*VI*366G~
PO1**24*EA*0.98*UM*UP*032054001887*SK*0682872*VI*4~
PO1**48*EA*2.77*UM*UP*032054002518*SK*0238899*VI*4018A HD~
PO1**60*EA*0.85*UM*UP*032054003317*SK*0670471*VI*418 B-10~
PO1**12*EA*0.85*UM*UP*032054003324*SK*0670489*VI*418 B-12~
PO1**36*EA*0.85*UM*UP*032054003300*SK*0670463*VI*418 B-8~
PO1**48*EA*0.85*UM*UP*032054003294*SK*0670455*VI*418B-6~
PO1**36*EA*2.86*UM*UP*032054006578*SK*0689232*VI*4200~
PO1**48*EA*0.43*UM*UP*032054008916*SK*3035649*VI*562SP 04~
PO1**72*EA*0.43*UM*UP*032054002150*SK*1724970*VI*562SP 14~
PO1**48*EA*2.74*UM*UP*032054012678*SK*0691493*VI*61772~
PO1**72*EA*1.59*UM*UP*032054004123*SK*0060319*VI*633~
PO1**36*EA*0.6*UM*UP*032054004178*SK*0682476*VI*70BW~
PO1**24*EA*1.47*UM*UP*032054025500*SK*0682690*VI*70B12PY-7/0~
PO1**12*EA*1.47*UM*UP*032054004208*SK*0683128*VI*70B12RY-7/0~
PO1**12*EA*0.6*UM*UP*032054008909*SK*0682484*VI*70PY~
PO1**36*EA*0.6*UM*UP*032054004161*SK*0682492*VI*70RY~
PO1**180*EA*1.88*UM*UP*032054005465*SK*0302356*VI*8660~
PO1**180*EA*0.85*UM*UP*032054006509*SK*0218354*VI*9320~
PO1**240*EA*0.29*UM*UP*032054006530*SK*0471961*VI*9403PT6~
CTT*219~
```

[redacted]

PLACE CARRIER PRO-LABEL HERE

PRO # _____
SHIPPER'S NUMBER 96331/
P.O. # 596212/
REF./BOL. # _____
DATE 12/31/2008

www.oakh.com

TO	CUSTOMER I.D. NO.	PHONE NO. 5035701305	FROM	CUSTOMER I.D. NO. 0113739	PHONE NO. 2538541717
CONSIGNEE	JOES SPORTS, OUTDOOR AND MORE		SHIPPER	The Danielson Company, Inc.	
STREET	9805 SW BOECKMAN ROAD		STREET	4510 B Street NW	
DESTINATION CITY	STATE	ZIP CODE (REQUIRED)	ORIGIN CITY	STATE	ZIP CODE (REQUIRED)
WILSONVILLE	OR	97070	Auburn	WA	98001
CONTACT INFO			CONTACT INFO	Pam Hammond / phammond@seanet.com	

DELIVERING CARRIER | RATE QUOTE NUMBER | HAZMAT EMER. TELEPHONE #

THIRD PARTY BILLING 0113739 2538541717

BILL TO: The Danielson Company, Inc.
ADDRESS: PO Box 1917
CITY: Auburn STATE: WA ZIP (REQUIRED) +4: 98071-1917
CONTACT INFO: Pam Hammond / phammond@seanet.com

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Subject to section 7 of conditions applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

COD $ X

C.O.D. FEE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE
☐ COMPANY CHECK OK ☐ CASH OR CERTIFIED FUNDS

REMIT C.O.D. TO: NAME / ADDRESS / CITY STATE ZIP

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
287	287	CS		Fishing Tackle & Hardware	8928	60	

8 Skids

VENDOR

P/U 1-9-08
LMTC 1-13
LMTC 1-14
P/U 1-15

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 ¢ per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

$ _____ per _____

Note (2): Liability Limitation for loss or damage on this shipment may be applicable See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100

Note (3) Comodities requiring special or additional care or attention in handling or stowing must be so and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER The Danielson Company, Inc.
PER Pam Hammond
PERMANENT ADDRESS OF SHIPPER

CARRIER [redacted] TIME IN _____ TIME OUT _____
PER _____ EMP # _____
DATE 12/31/2008 NO. OF PIECES RECEIVED 8 SKIDS

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
the property described above, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent must detach and return shipping order and must sign Original Bill of Lading

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262472	1

INVOICE DATE
02/02/09

Applies to 00096583
CREDIT MEMO

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96583	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
596212/SHORTAGE		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
**	1	1	.000	EA	.00
CREDIT MEMO					
SHORTAGE MDSE INV#2621230					
TK106	48	48	2.490	EA	119.52-
SCREWDRIVER SET 6-PC			0707786		

COMMENTS: SHORTAGE MDSE (401)
REFER TO INV#262130

TERMS: OPEN CREDIT -

SALES AMOUNT	119.52CR
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	119.52CR
AMOUNT RECEIVED	.00
BALANCE DUE	**119.52CR**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00262495	1
INVOICE DATE	
02/05/09	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95492	09/12/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
578630		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	600	600 0	13.500 0292052	EA	8,100.00
30-2 HOOK SNELLED BAITHLDR SZ 2	480	480 0	.150 0337592	PK	72.00
30-4 HOOK SNELLED BAITHLDR SZ 4	600	600 0	.150 0337600	PK	90.00
30-6 HOOK SNELLED BAITHLDR SZ 6	600	600 0	.150 0337618	PK	90.00
30-8 HOOK SNELLED BAITHLDR SZ 8	600	600 0	.150 0337626	PK	90.00
30-10 HOOK SNELLED BAITHLDR SZ 10	360	360 0	.150 0337634	PK	54.00
30-12 HOOK SNELLED BAITHLDR SZ 12	144	144 0	.150 0630640	PK	21.60

Shipped w/inv # 262501

COMMENTS: 102CS@5340#

SALES AMOUNT	8,517.60
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	8,517.60
AMOUNT RECEIVED	.00
BALANCE DUE	$ 8,517.60

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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GEG*00*SA*578630**20080818~
LEF*DP*05~
LEF*IA*22385~
CSH*N~
DTM*001*20090205~
DTM*010*20090201~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**600*EA*13.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**480*EA*0.15*UM*UP*032054005540*SK*0337592*VI*30 # 2~
PO1**600*EA*0.15*UM*UP*032054005533*SK*0337600*VI*30 # 4~
PO1**600*EA*0.15*UM*UP*032054005526*SK*0337618*VI*30 # 6~
PO1**600*EA*0.15*UM*UP*032054005519*SK*0337626*VI*30 # 8~
PO1**360*EA*0.15*UM*UP*032054005502*SK*0337634*VI*30 #10~
PO1**144*EA*0.15*UM*UP*032054005496*SK*0630640*VI*30 #12~
CTT*7~
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INVOICE

INVOICE NO.	PAGE
00262501	12

INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
601017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SBW1 SINKER BOTTOM WALKER 1 OZ	36	36	1.370 7036031	BG	49.32
SBW1-1/2 SINKER BOTTOM WALKER 1-1/2 OZ	36	36	1.760 7036056	BG	63.36
132-8 RIG CRAPPIE SZ 8	144	144	.310 1699115	EA	44.64

COMMENTS: 82CS@1558#

TERMS: 5% CO-OP NET 90
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	11,551.12
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	11,551.12
AMOUNT RECEIVED	.00
BALANCE DUE	**11,551.12**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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INVOICE

INVOICE NO.	PAGE
00262501	11

INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
01017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
0B12PY-7/0 LY SHRIMP PNK/YEL SZ 7/0	12	■ 0 ■ 12	1.470 0682690	PK	.00
0B12RY-7/0 LY SHRIMP RED/YEL SZ 7/0	12	■ 0 ■ 12	1.470 0683128	PK	.00
0RY IG SHRIMP FLY RED/YEL SZ 7/0	36	■ 36	.600 0682492	CD	21.60
GC132CCC IG CRAPPIE 1/32 OZ CHART	144	■ 144	.440 0677583	CD	63.36
GC132PNK IG CRAPPIE 1/32 OZ PINK	36	■ 36	.440 0677690	CD	15.84
GC132PWW IG CRAPPIE 1/32 OZ PK/WH	60	■ 60	.440 0677591	CD	26.40
GC132RWW IG CRAPPIE 1/32 OZ RD/WH	24	■ 24	.440 0677609	CD	10.56
GC132YYY IG CRAPPIE 1/32 OZ YELLOW	12	■ 12	.440 0677666	CD	5.28
HU14 IG HEAD UNPAINT 1/4 OZ	24	■ 24	1.560 0674523	CD	37.44
H116CH IG HEAD 1/16 OZ CHART	12	■ 12	1.220 0675983	CD	14.64
H18B IG HEAD 1/8 OZ BLK	12	■ 12	1.220 0676031	CD	14.64
H18CH IG HEAD 1/8 OZ CHART	12	■ 12	1.220 0676049	CD	14.64

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
00262501	10
INVOICE DATE	
02/05/09	

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
501017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
JXJ-3 JIG JEOPARDIZER 3 OZ	12	12 0	2.140 0681817	EA	25.68
JXJ-6 JIG JEOPARDIZER 6 OZ	60	60 0	3.120 0681825	EA	187.20
SQDM21 SQUID 2.5" DK BL SF/CLEAR	36	36 0	.900 0682237	CD	32.40
SQDM26 SQUID 2.5" GLO W/MULTI-CL	12	12 0	.900 0682245	CD	10.80
SQDM29 SQUID 2.5" CHARTREUSE	24	24 0	.900 0682252	CD	21.60
SQDM32 SQUID 2.5" ORG SCL/HOT PN	48	48 0	.900 0682369	CD	43.20
SQDM35 SQUID 2.5" BRT GRN-DK BLU	12	12 0	.900 0682385	CD	10.80
SQDM36 SQUID 2.5" HOT PNK	84	84 0	.900 0682393	CD	75.60
SQDM37 SQUID 2.5" GLO-DK GRN MRK	24	24 0	.900 0682401	CD	21.60
SRIG-L SQUID JIG PICK 3-3/8" LUMINOUS	48	48 0	.960 6390793	EA	46.08
SRIG6A-L SQUID JIG 6-ANGLE 3-7/8" LUMIN	48	48 0	1.070 6390785	EA	51.36
70BW RIG SHRIMP FLY BLU/WHT SZ 7/0	36	36 0	.600 0682476	CD	21.60

COMMENTS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

TERMS:

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262501	9
INVOICE DATE	
02/05/09	

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
01017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
DP1CLWN PIN DRIFTER 8PK SZ1 CLWN	24	24 0	1.050 6433502	CD	25.20
DP1FT PIN DRIFTER 8PK SZ1 FT	36	36 0	1.050 6433569	CD	37.80
DP1GLR PIN DRIFTER 8PK SZ1 GLR	48	48 0	1.050 6433593	CD	50.40
DP1LMCH PIN DRIFTER 8PK SZ1 LMCH	36	36 0	1.050 6433601	CD	37.80
DP1PNK PIN DRIFTER 8PK SZ1 PNK	60	60 0	1.050 6433619	CD	63.00
DP1PRLPNK PIN DRIFTER 8PK SZ1 PRLPNK	72	72 0	1.050 6433627	CD	75.60
DP1SNST PIN DRIFTER 8PK SZ1 SNST	72	72 0	1.050 6433643	CD	75.60
DP1SRBT PIN DRIFTER 8PK SZ1 SRBT	48	48 0	1.050 6433650	CD	50.40
DP3CLWN PIN DRIFTER 7PK SZ3 CLWN	12	12 0	1.050 6433668	CD	12.60
DP3FRR PIN DRIFTER 7PK SZ3 FRR	24	24 0	1.050 6433718	CD	25.20
DP3SRBT PIN DRIFTER 7PK SZ3 SRBT	12	12 0	1.050 6433817	CD	12.60
SBS ALIBUT SPREADER BAR 12"X 6"	48	48 0	1.470 0682450	EA	70.56

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
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Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262501	8

INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
501017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
DF1	36	▪ 36	1.890	CD	68.04
FLOAT EASY DRIFTER 2-PK 1 OZ			5890645		
DF1/2	84	▪ 84	1.820	CD	152.88
FLOAT EASY DRIFTER 2-PK 1/2 OZ			5890637		
DF3/8	120	▪ 120	1.760	CD	211.20
FLOAT EASY DRIFTER 2-PK 3/8 OZ			5890629		
F3VB	24	▪ 24	2.390	CD	57.36
FLOAT BATTERY 3V LITHIUM			6778427		
57	144	▪ 50	2.180	EA	109.00
LAM NET		▪ 94	0302331		
RB	12	▪ 12	15.370	EA	184.44
LAM RAKE BASKET			6841134		
TBC	48	▪ 48	2.870	EA	137.76
RAB TRAP BAIT CAGE			0260745		
TH4SS	48	▪ 48	7.490	EA	359.52
RAB TRAP HARNESS DLX SS 4SNAP			7572035		
F5	72	▪ 0	.940	EA	.00
OPE FLOAT 3.5 X 5 EGG		▪ 72	6778450		
FY	60	▪ 60	4.750	EA	285.00
HRIMP POT FLOAT YELLOW			7572043		
2HB	48	▪ 0	.620	EA	.00
POON STREAMLURE 1/2 OZ HB		▪ 48	0637652		
2HN	72	▪ 72	.620	EA	44.64
POON STREAMLURE 1/2 OZ HN			0637280		

OMMENTS:

RMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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02/05/09	

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
01017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
900SP-10 SWIVEL CRSSLN SP BRS SZ 10	144	144	.440 0670539	CD	63.36
000SP-2 SPLIT RINGS SZ 2	48	48	.310 0671065	CD	14.88
000SP-3 SPLIT RINGS SZ 3	72	72	.310 0671073	CD	22.32
000SP-4 SPLIT RINGS SZ 4	120	120	.310 0671081	CD	37.20
000SP-6 SPLIT RINGS SZ 6	60	60	.310 0671206	CD	18.60
300SP-1 SWIVEL BALL BEAR INTLK NKL SZ1	72	72	.800 0670919	CD	57.60
300SP-2 SWIVEL BALL BEAR INTLK NKL SZ2	180	180	.800 0670927	CD	144.00
300SP-3 SWIVEL BALL BEAR INTLK NKL SZ3	108	108	.800 0670935	CD	86.40
300SP-6 SWIVEL BALL BEAR INTLK NKL SZ6	36	36	.800 0670968	CD	28.80
8130SP-1.00 FLOAT SNAP-ON R/W 3PK 1"	144	144	.370 1699156	PK	53.28
8130SP-1.25 FLOAT SNAP-ON R/W 3PK 1 1/4"	180	180	.430 1699164	PK	77.40
8130SP-1.50 FLOAT SNAP-ON R/W 2PK 1 1/2"	96	96	.360 1699172	PK	34.56

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
01017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
700SPBLK-3 WIVEL BARREL SNAP SP BLK SZ3	180	180	.350 0737189	CD	63.00
700SPBLK-5 WIVEL BARREL SNAP SP BLK SZ5	360	360	.350 0737171	CD	126.00
700SP-3 WIVEL BARREL SNAP SP BRS SZ3	288	288	.320 0695973	CD	92.16
700SP-5 WIVEL BARREL SNAP SP BRS SZ5	180	180	.320 0694562	CD	57.60
700SP-7 WIVEL BARREL SNAP SP BRS SZ7	288	288	.320 0692764	CD	92.16
700SP-12 WIVEL BARREL SNAP SP BRS SZ12	360	360	.320 0471987	CD	115.20
700SP-14 WIVEL BARREL SNAP SP BRS SZ14	180	180	.320 0471979	CD	57.60
700SPBLK-10 WIVEL BARREL SNAP SP BLK SZ10	600	600	.350 0472035	CD	210.00
700SPBLK-12 WIVEL BARREL SNAP SP BLK SZ12	600	600	.350 0472027	CD	210.00
700SPBLK-14 WIVEL BARREL SNAP SP BLK SZ14	360	360	.350 0472019	CD	126.00
900SP-2 WIVEL CRSSLN SP BRS SZ 2	240	240	.440 0670570	CD	105.60
900SP-6 WIVEL CRSSLN SP BRS SZ 6	360	360	.440 0670554	CD	158.40

)MMENTS:

RMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

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02/05/09	

Applies to

BILL TO:

G.I. JOE'S, INC. dba
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.
dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
501017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
WS3	60	▪ 60	.590	BG	35.40
SINKER WORM WGT 1/4 OZ SZ 3			0635979		
WS4	48	▪ 48	.590	BG	28.32
SINKER WORM WGT 3/8 OZ SZ 4			0635987		
418B-8	36	▪ 36	.850	SP	30.60
NYLON BLUE 8 LB			0670463		
418B-6	48	▪ 48	.850	SP	40.80
NYLON BLUE 6 LB			0670455		
D1002	36	▪ 36	1.420	CD	51.12
SWIVELS SNAP DIAL BOX ASSTM			0674028		
D1009	108	▪ 108	1.420	CD	153.36
SWIVELS SNAP BLK DIAL BOX ASST			0615435		
SSTRL	720	▪ 0	.290	PK	.00
SINKER SLIDES RED L 2-PK		▪ 720	3716859		
SSTRS	144	▪ 144	.290	PK	41.76
SINKER SLIDES RED S 2-PK			3716842		
1600SP-10	288	▪ 288	.280	CD	80.64
SWIVEL BARREL SP BRS SZ 10			0670984		
1600SP-12	180	▪ 180	.280	CD	50.40
SWIVEL BARREL SP BRS SZ 12			0670976		
1600SP-5	180	▪ 180	.280	CD	50.40
SWIVEL BARREL SP BRS SZ 5			0671008		
1600SP-7	180	▪ 180	.280	CD	50.40
SWIVEL BARREL SP BRS SZ 7			0670992		

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
501017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SS2 SINKER REMOV SPLIT SHOT SZ 2	288	288 ■	.580 0632984	BG	167.04
SS3 SINKER REMOV SPLIT SHOT SZ 3	288	288 ■	.580 0632976	BG	167.04
SS3/0 SINKER REMOV SPLIT SHOT SZ 3/0	360	360 ■	.580 0632729	BG	208.80
SS4 SINKER REMOV SPLIT SHOT SZ 4	360	360 ■	.580 0632752	BG	208.80
SS5 SINKER REMOV SPLIT SHOT SZ 5	360	360 ■	.580 0632745	BG	208.80
SS7 SINKER REMOV SPLIT SHOT SZ 7	360	360 ■	.580 0632737	BG	208.80
TL0 SINKER TWST LCK 1/4 OZ SZ 0	48	48 ■	.590 0633123	BG	28.32
TL00 SINKER TWST LCK 1/8 OZ SZ 00	108	108 ■	.590 0633081	BG	63.72
TL2 SINKER TWST LCK 1/2 OZ SZ 2	48	48 ■	.590 0634063	BG	28.32
WS0 SINKER WORM WGT 1/16 OZ SZ 0	96	96 ■	.590 0635177	BG	56.64
WS1 SINKER WORM WGT 1/8 OZ SZ 1	120	120 ■	.590 0635193	BG	70.80
WS2 SINKER WORM WGT 3/16 OZ SZ 2	96	96 ■	.590 0635557	BG	56.64

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	$

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INVOICE

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INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
01017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
S9 INKER BASS CAST 3/16 OZ SZ 9	72	■ 72 0629063	.580	BG	41.76
QSW1/2 LINKY WGT STD 1/2 OZ	180	■ 0 ■ 180 0541003	1.020	BG	.00
QSW1/4 LINKY WGT STD 1/4 OZ	72	■ 0 ■ 72 0541011	1.130	BG	.00
QSWM1 LINKY WGT MAG 1 OZ	96	■ 96 0540286	1.390	BG	133.44
S10 INKER EGG 1/8 OZ SZ 10	360	■ 360 0084228	.590	BG	212.40
S5 INKER EGG 1 1/4 OZ SZ 5	108	■ 0 ■ 108 0632513	.590	BG	.00
S7 INKER EGG 3/4 OZ SZ 7	144	■ 144 0084244	.590	BG	84.96
S8 INKER EGG 1/2 OZ SZ 8	240	■ 240 0084251	.590	BG	141.60
S9 INKER EGG 1/4 OZ SZ 9	324	■ 324 0084269	.590	BG	191.16
SSD124 INKER SELECTOR SPLT SHOT 124P	144	■ 144 0636084	1.840	EA	264.96
SSD78 INKER SELECTOR SPLT SHOT 78P	144	■ 144 0636050	1.320	EA	190.08
SBB INKER REMOV SPLIT SHOT SZ BB	96	■ 96 0632687	.580	BG	55.68

MMENTS:

RMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
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INVOICE DATE
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9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
501017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
9403PT6 STRINGER POLY CORD 6 FT	144	■ 144	.290 0471961	EA	41.76
503 ROD HOLDER CLAMP ON	60	■ 60	1.570 0150482	EA	94.20
866G ROD HOLDER CLAMP ON HVY DTY	12	■ 0 ■ 12	2.810 0150490	EA	.00
PWV15 WEIGHT PANCAKE PVC COAT 15#	12	■ 12	38.110 7281819	EA	457.32
PWV8 WEIGHT PANCAKE PVC COAT 8#	8	■ 8	21.000 6202618	EA	168.00
162SP-4 HOOK DOUGH BAIT SP SZ 4	60	■ 0 ■ 60	.430 3035649	CD	.00
162SP-14 HOOK DOUGH BAIT SP SZ 14	60	■ 60	.430 1724970	CD	25.80
1660 HOOKS SNELLED 60-PK ASSTM	60	■ 60	1.880 0302356	CD	112.80
ADES55 SINKER SELECTOR EGG & SHOT	24	■ 24	2.580 0636043	EA	61.92
1S4 SINKER BASS CAST 1 OZ SZ 4	48	■ 48	.580 0631820	BG	27.84
1S7 SINKER BASS CAST 3/8 OZ SZ 7	132	■ 132	.580 0630566	BG	76.56
1S8 SINKER BASS CAST 1/4 OZ SZ 8	144	■ 144	.580 0630053	BG	83.52

OMMENTS:

ERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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INVOICE

INVOICE NO.	PAGE
00262501	1

INVOICE DATE
02/05/09

Applies to

BILL TO:

G.I. JOE'S, INC. dba

9805 SW BOECKMAN ROAD

WILSONVILLE, OR 97070

SHIP TO:

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dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96575	02/02/09	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
501017		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
3381 CREEL CANVAS 15"	36	▪ 36	4.650 0059154	EA	167.40
G20 CREEL CANVAS 20" JUMBO	48	▪ 48	7.340 0308767	EA	352.32
T5452 TACKLE BOX PRINTED KNOTS	24	▪ 24	1.940 0269118	EA	46.56
RTRK ROD TIP REPAIR KIT	12	▪ 12	1.640 0668814	EA	19.68
56 SCALE 50 LB	24	▪ 24	2.530 0269100	EA	60.72
112 SCALE 100 LB	24	▪ 24	3.990 0269092	EA	95.76
BWC BELL CLAPPER W/CLIP	144	▪ 144	.410 0539940	EA	59.04
BWCCM BELL CLAPPER W/CLIP MED	12	▪ 12	1.510 0669382	EA	18.12
LWP7 PLIER LEAD WIRE 7"	144	▪ 144	6.070 4714374	EA	874.08
PHS6 PLIER HEMOSTAT W/SCISSOR 6"	48	▪ 0 ▪ 48	3.000 0688820	EA	.00
190 HOOK RMVR/DISGORG PLASTIC	180	▪ 180	.300 0690073	EA	54.00
9320 STRINGER CHAIN 9-SNAP	144	▪ 144	.850 0218354	EA	122.40

COMMENTS:

TERMS:

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

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BEG*00*SA*601017**20090130~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20090210~
DTM*010*20090205~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**36*EA*4.65*UM*UP*032054001160*SK*0059154*VI*# 8381~
PO1**48*EA*7.34*UM*UP*032054001184*SK*0308767*VI*G-20~
PO1**24*EA*1.94*UM*UP*032054007483*SK*0269118*VI*T-5452~
PO1**12*EA*1.64*UM*UP*032054015594*SK*0668814*VI*RTRK/RTK~
PO1**24*EA*2.53*UM*UP*032054007674*SK*0269100*VI*  56~
PO1**24*EA*3.99*UM*UP*032054004130*SK*0269092*VI* 112~
PO1**144*EA*0.41*UM*UP*032054000118*SK*0539940*VI*BWC~
PO1**12*EA*1.51*UM*UP*032054017628*SK*0669382*VI*BWCCM~
PO1**144*EA*6.07*UM*UP*032054049568*SK*4714374*VI*LWP7~
PO1**48*EA*3*UM*UP*032054017819*SK*0688820*VI*PHS6~
PO1**180*EA*0.3*UM*UP*032054002082*SK*0690073*VI*190~
PO1**144*EA*0.85*UM*UP*032054006509*SK*0218354*VI*9320~
PO1**144*EA*0.29*UM*UP*032054006530*SK*0471961*VI*9403PT6~
PO1**60*EA*1.57*UM*UP*032054003638*SK*0150482*VI* 503~
PO1**12*EA*2.81*UM*UP*032054003645*SK*0150490*VI*366G~
PO1**12*EA*38.11*UM*UP*032054061164*SK*7281819*VI*PWV15~
PO1**8*EA*21*UM*UP*032054061133*SK*6202618*VI*PWV8~
PO1**60*EA*0.43*UM*UP*032054008916*SK*3035649*VI*562SP 04~
PO1**60*EA*0.43*UM*UP*032054002150*SK*1724970*VI*562SP 14~
PO1**60*EA*1.88*UM*UP*032054005465*SK*0302356*VI*8660~
PO1**24*EA*2.58*UM*UP*032054004307*SK*0636043*VI*ADES55~
PO1**48*EA*0.58*UM*UP*032054004383*SK*0631820*VI*BS4~
PO1**132*EA*0.58*UM*UP*032054004352*SK*0630566*VI*BS7~
PO1**144*EA*0.58*UM*UP*032054004345*SK*0630053*VI*BS8~
PO1**72*EA*0.58*UM*UP*032054004338*SK*0629063*VI*BS9~
PO1**180*EA*1.02*UM*UP*032054031419*SK*0541003*VI*EQSW 1/2~
PO1**72*EA*1.13*UM*UP*032054031396*SK*0541011*VI*EQSW 1/4~
PO1**96*EA*1.39*UM*UP*032054031471*SK*0540286*VI*EQSWM 1~
PO1**360*EA*0.59*UM*UP*032054004451*SK*0084228*VI*ES10~
PO1**108*EA*0.59*UM*UP*032054004406*SK*0632513*VI*ES5~
PO1**144*EA*0.59*UM*UP*032054004420*SK*0084244*VI*ES7~
PO1**240*EA*0.59*UM*UP*032054004437*SK*0084251*VI*ES8~
PO1**320*EA*0.59*UM*UP*032054004444*SK*0084269*VI*ES9~
PO1**144*EA*1.84*UM*UP*032054004277*SK*0636084*VI*RSSD124~
PO1**144*EA*1.32*UM*UP*032054004260*SK*0636050*VI*RSSD78~
PO1**96*EA*0.58*UM*UP*032054004574*SK*0632687*VI*SSBB~
PO1**288*EA*0.58*UM*UP*032054004512*SK*0632984*VI*SS2~
PO1**288*EA*0.58*UM*UP*032054004529*SK*0632976*VI*SS3~
PO1**360*EA*0.58*UM*UP*032054004567*SK*0632729*VI*SS3/0~
PO1**360*EA*0.58*UM*UP*032054004536*SK*0632752*VI*SS4~
PO1**360*EA*0.58*UM*UP*032054004543*SK*0632745*VI*SS5~
PO1**360*EA*0.58*UM*UP*032054004550*SK*0632737*VI*SS7~
PO1**48*EA*0.59*UM*UP*032054004604*SK*0633123*VI*TL0~
PO1**108*EA*0.59*UM*UP*032054004598*SK*0633081*VI*TL00~
PO1**48*EA*0.59*UM*UP*032054004628*SK*0634063*VI*TL2~
PO1**96*EA*0.59*UM*UP*032054004666*SK*0635177*VI*WS0~
PO1**120*EA*0.59*UM*UP*032054004673*SK*0635193*VI*WS1~
PO1**96*EA*0.59*UM*UP*032054004680*SK*0635557*VI*WS2~
PO1**60*EA*0.59*UM*UP*032054004703*SK*0635979*VI*WS3~
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PO1**48*EA*0.59*UM*UP*032054004710*SK*0635987*VI*WS4~
PO1**36*EA*0.85*UM*UP*032054003300*SK*0670463*VI*418 B-8~
PO1**48*EA*0.85*UM*UP*032054003294*SK*0670455*VI*418B-6~
PO1**36*EA*1.42*UM*UP*032054006585*SK*0674028*VI*D1002~
PO1**108*EA*1.42*UM*UP*032054013309*SK*0615435*VI*D1009~
PO1**720*EA*0.29*UM*UP*032054041845*SK*3716859*VI*SSTRL-2PK~
PO1**144*EA*0.29*UM*UP*032054041852*SK*3716842*VI*SSTRS-2PK~
PO1**288*EA*0.28*UM*UP*032054014306*SK*0670984*VI*1600SP10~
PO1**180*EA*0.28*UM*UP*032054014290*SK*0670976*VI*1600SP12~
PO1**180*EA*0.28*UM*UP*032054006752*SK*0671008*VI*1600SP5~
PO1**180*EA*0.28*UM*UP*032054006745*SK*0670992*VI*1600SP7~
PO1**180*EA*0.35*UM*UP*032054008558*SK*0737189*VI*1700SP BK 03~
PO1**360*EA*0.35*UM*UP*032054008541*SK*0737171*VI*1700SP BK 05~
PO1**288*EA*0.32*UM*UP*032054007094*SK*0695973*VI*1700SP 03~
PO1**180*EA*0.32*UM*UP*032054007087*SK*0694562*VI*1700SP 05~
PO1**288*EA*0.32*UM*UP*032054007070*SK*0692764*VI*1700SP 07~
PO1**360*EA*0.32*UM*UP*032054014375*SK*0471987*VI*1700SP 12~
PO1**180*EA*0.32*UM*UP*032054014368*SK*0471979*VI*1700SP 14~
PO1**600*EA*0.35*UM*UP*032054014412*SK*0472035*VI*1700SPBLK 10~
PO1**600*EA*0.35*UM*UP*032054014405*SK*0472027*VI*1700SPBLK 12~
PO1**360*EA*0.35*UM*UP*032054014399*SK*0472019*VI*1700SPBLK 14~
PO1**240*EA*0.44*UM*UP*032054006936*SK*0670570*VI*1900SP-02~
PO1**360*EA*0.44*UM*UP*032054006912*SK*0670554*VI*1900SP-06~
PO1**144*EA*0.44*UM*UP*032054014351*SK*0670539*VI*1900SP-10~
PO1**48*EA*0.31*UM*UP*032054006134*SK*0671065*VI*2000SP2~
PO1**72*EA*0.31*UM*UP*032054006141*SK*0671073*VI*2000SP3~
PO1**120*EA*0.31*UM*UP*032054006158*SK*0671081*VI*2000SP4~
PO1**60*EA*0.31*UM*UP*032054006172*SK*0671206*VI*2000SP6~
PO1**72*EA*0.8*UM*UP*032054006592*SK*0670919*VI*2300SP-1~
PO1**180*EA*0.8*UM*UP*032054006608*SK*0670927*VI*2300SP-2~
PO1**108*EA*0.8*UM*UP*032054006615*SK*0670935*VI*2300SP-3~
PO1**36*EA*0.8*UM*UP*032054006646*SK*0670968*VI*2300SP-6~
PO1**144*EA*0.37*UM*UP*032054009944*SK*1699156*VI*B8130SP 1.00~
PO1**180*EA*0.43*UM*UP*032054009951*SK*1699164*VI*B8130SP 1.25~
PO1**96*EA*0.36*UM*UP*032054009968*SK*1699172*VI*B8130SP 1.50~
PO1**36*EA*1.89*UM*UP*032054055231*SK*5890645*VI*EDF1~
PO1**84*EA*1.82*UM*UP*032054055224*SK*5890637*VI*EDF12~
PO1**120*EA*1.76*UM*UP*032054055217*SK*5890629*VI*EDF38~
PO1**24*EA*2.39*UM*UP*032054033307*SK*6778427*VI*EF3VB~
PO1**144*EA*2.18*UM*UP*032054000422*SK*0302331*VI* 157~
PO1**12*EA*15.37*UM*UP*032054042330*SK*6841134*VI*CRB~
PO1**48*EA*2.87*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**48*EA*7.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**72*EA*0.94*UM*UP*032054049544*SK*6778450*VI*RF5~
PO1**60*EA*4.75*UM*UP*032054048295*SK*7572043*VI*SFY~
PO1**48*EA*0.62*UM*UP*032054011701*SK*0637652*VI*12HB~
PO1**72*EA*0.62*UM*UP*032054011695*SK*0637280*VI*12HN~
PO1**24*EA*1.05*UM*UP*032054059765*SK*6433502*VI*SDP1CLWN~
PO1**36*EA*1.05*UM*UP*032054059826*SK*6433569*VI*SDP1FT~
PO1**48*EA*1.05*UM*UP*032054059857*SK*6433593*VI*SDP1GLR~
PO1**36*EA*1.05*UM*UP*032054059864*SK*6433601*VI*SDP1LMCH~
PO1**60*EA*1.05*UM*UP*032054059871*SK*6433619*VI*SDP1PNK~
PO1**72*EA*1.05*UM*UP*032054059888*SK*6433627*VI*SDP1PRLPNK~
PO1**72*EA*1.05*UM*UP*032054059901*SK*6433643*VI*SDP1SNST~
PO1**48*EA*1.05*UM*UP*032054059918*SK*6433650*VI*SDP1SRBT~
PO1**12*EA*1.05*UM*UP*032054060082*SK*6433668*VI*SDP3CLWN~
PO1**24*EA*1.05*UM*UP*032054060136*SK*6433718*VI*SDP3FRR~
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PO1**12*EA*1.05*UM*UP*032054060235*SK*6433817*VI*SDP3SRBT~
PO1**48*EA*1.47*UM*UP*032054015303*SK*0682450*VI*HSBS~
PO1**12*EA*2.14*UM*UP*032054022967*SK*0681817*VI*JXJ-3~
PO1**60*EA*3.12*UM*UP*032054022981*SK*0681825*VI*JXJ-6~
PO1**36*EA*0.9*UM*UP*032054023629*SK*0682237*VI*SQDM21~
PO1**12*EA*0.9*UM*UP*032054023650*SK*0682245*VI*SQDM26~
PO1**24*EA*0.9*UM*UP*032054023681*SK*0682252*VI*SQDM29~
PO1**48*EA*0.9*UM*UP*032054023704*SK*0682369*VI*SQDM32~
PO1**12*EA*0.9*UM*UP*032054023735*SK*0682385*VI*SQDM35~
PO1**84*EA*0.9*UM*UP*032054023742*SK*0682393*VI*SQDM36~
PO1**24*EA*0.9*UM*UP*032054023759*SK*0682401*VI*SQDM37~
PO1**48*EA*0.96*UM*UP*032054006462*SK*6390793*VI*SRIG L~
PO1**48*EA*1.07*UM*UP*032054058003*SK*6390785*VI*SRIG 6 AL~
PO1**36*EA*0.6*UM*UP*032054004178*SK*0682476*VI*70BW~
PO1**12*EA*1.47*UM*UP*032054025500*SK*0682690*VI*70B12PY-7/0~
PO1**12*EA*1.47*UM*UP*032054004208*SK*0683128*VI*70B12RY-7/0~
PO1**36*EA*0.6*UM*UP*032054004161*SK*0682492*VI*70RY~
PO1**144*EA*0.44*UM*UP*032054020802*SK*0677583*VI*JGC132CCC~
PO1**36*EA*0.44*UM*UP*032054020888*SK*0677690*VI*JGC132PNK~
PO1**60*EA*0.44*UM*UP*032054020819*SK*0677591*VI*JGC132PWW~
PO1**24*EA*0.44*UM*UP*032054020826*SK*0677609*VI*JGC132RWW~
PO1**12*EA*0.44*UM*UP*032054020864*SK*0677666*VI*JGC132YYY~
PO1**24*EA*1.56*UM*UP*032054019820*SK*0674523*VI*JHU-1/4~
PO1**12*EA*1.22*UM*UP*032054019943*SK*0675983*VI*JH116CH~
PO1**12*EA*1.22*UM*UP*032054019998*SK*0676031*VI*JH18B~
PO1**12*EA*1.22*UM*UP*032054020000*SK*0676049*VI*JH18CH~
PO1**36*EA*1.37*UM*UP*032054026934*SK*7036031*VI*SBW1~
PO1**36*EA*1.76*UM*UP*032054026941*SK*7036056*VI*SBW112~
PO1**144*EA*0.31*UM*UP*032054001085*SK*1699115*VI*132-8~
CTT*135~
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[redacted]bor
Fre[redacted]
P.O. Box 1469 • Auburn, WA 98071-1469

PLACE CARRIER PRO-LABEL HERE

www.oakh.com

PRO #
SHIPPER'S NUMBER 96575/95492
P.O. # 601017/578630
REF./BOL. #
DATE 2/5/2009

TO	CUSTOMER I.D. NO.	PHONE NO. 5035701305	FROM	CUSTOMER I.D. NO. 0113739	PHONE NO. 2538541717
CONSIGNEE	JOES SPORTS OUTDOOR AND MORE		SHIPPER	The Danielson Company, Inc.	
STREET	9805 SW BOECKMAN ROAD		STREET	4510 B Street NW	
DESTINATION CITY	STATE	ZIP CODE (REQUIRED)	ORIGIN CITY	STATE	ZIP CODE (REQUIRED)
WILSONVILLE	OR	97070	Auburn	WA	98001
CONTACT INFO			CONTACT INFO	Pam Hammond / phammond@seanet.com	

DELIVERING CARRIER	RATE QUOTE NUMBER	HAZMAT EMER. TELEPHONE #

THIRD PARTY BILLING 0113739 2538541717

BILL TO: The Danielson Company, Inc.
ADDRESS PO Box 1917
CITY Auburn STATE WA ZIP (REQUIRED) +4 98071-1917
CONTACT INFO Pam Hammond / phammond@seanet.com

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

COD

C.O.D. FEE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE

☐ COMPANY CHECK OK ☐ CASH OR CERTIFIED FUNDS

REMIT C.O.D. TO

NAME
ADDRESS
CITY STATE ZIP

$ _____ X _____

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
184	184	CS		Fishing Tackle & Hardware	6898	60	
8 skids				[redacted]			
				VENDOR			

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 ¢ per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

$ _____ per _____

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100

Note (3) Comodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 2-10-09.

SHIPPER	CARRIER	TIME IN	TIME OUT
The Danielson Company, Inc.	[redacted]		
PER Pam Hammond	PER	EMP #	
PERMANENT ADDRESS OF SHIPPER	DATE 2/5/2009	NO. OF PIECES RECEIVED	

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
the property described above, in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent must detach and retain this shipping order and must sign the Original Bill of Lading

The Danielson ® Company

PO Box 1917 Auburn, WA 98071-1917
4510 B Street NW, Auburn, WA 98001
fax: (253) 852-2794
ph: (253) 854-1717

Pg 1 of 1

Date: January 9, 2009
To: Joe's Sports Outdoor and More
Attn: Accounts Payable

Re: Deduction of $372.00

Deduction on our invoice# 259895, dated 7-7-08, your purchase order# 563011, taken on ck#506698 of $372.00 for shortage merchandise on the following item(s):

Item #	Qty Invoiced	Qty Rcv'd	Difference	Unit Cost	Extended Cost
FTC	480 ea (80 cs)	456 ea (76 cs)	-24 (4 cs)	15.50	372.00

In researching the above discrepancy we checked our inventory and found that we were not over in our warehouse on this item. It appears that the merchandise was shipped correctly. Please re-check your inventory and let me know if you have any questions.

Please pay back $372.00 deducted from ck# 506698.

Thank You,
Pam Hammond
Inventory Specialist
The Danielson Company

Date Printed 12/31/08

Discrepancy Verification Report

Item # & Description	Qty On Hand	Qty Committed	Last date Counted Qty Counted	Qty Diff + or -	Qty to Inv or Credit	Qty Adjustment
FTC CRAB TRAP FOLD-UP 24" SQR	6756	456	10/01/08 6756	—	—	—

Order #	Customer #		Qty to Ship		Order Status
00095832	WWS199	HOOD CANAL OUTFITTERS	~~80~~	EA	Order Picked
00096331	000000000264	G.I. JOE'S, INC.	~~360~~	EA	Order Picked

Bin Locations					
	80	180	886	40	40
0R99-0VS	RACK12	RACK14	MT CRA	I-11219	I-02410$
	480	480	5316	240	240

Inventory Verified

EXP

7-2 ÷ 1

9-10 & discrepancies

10-3 & discrepancies

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00259895	1
INVOICE DATE	
07/07/08	

Applies to Original Invoice

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

Pg 3 of 7

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94527	07/03/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
563011		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	480	480	15.500 0292052	EA	7,440.00

COMMENTS: 80CS@4027#

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	7,440.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	7,440.00
AMOUNT RECEIVED	.00
BALANCE DUE	7,440.00

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

```
BEG*00*SA*563011**20080529~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080717~
DTM*010*20080701~
N1*BY*Joe's - Dist. Center*92*81~
N1*ST*Joe's - Dist. Center*92*81~
PO1**220*EA*0.01*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

Pg 4 of 7

AP014L

G.I. JOE'S, INC.
9805 Boeckman Road
Wilsonville, OR 97070
Tel: 503.682.2242
Fax: 503.682.7200

D E B I T M E M O

To: DANIELSON COMPANY
Vendor Number: 22385

Purchase Order Ref: 563011
Ordering Department: 81-005
Ship To Location: 81

Debit Memo Number: 00259895 DM
Debit Memo Date: 7/11/08
Original Invoice: 00259895

DEBIT AMOUNT: 372.00

NO CREDIT MEMO IS REQUIRED. WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS:

UPC/SKU	Description / Stock Number		Qty	Cost	Charge
003205400059 292-052	CRAB TRAP FOLD-UP 24" SQR FTC	Inv: Rcv:	480 456	15.500 15.500	372.00

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

ORDER NO. 94527 | DATE 07/03/08 | CUSTOMER NO. 000000000264 | PAGE 1

CUSTOMER PO NUMBER
563011

PICKING TICKET

Pg 6 of 7

SHIP VIA
VENDOR TRUCK

DATE
08/03/08

SHIPPING INSTRUCTIONS
PPD

WHSE. LOCATION
CENTRAL WESE

BILL TO:
G.I. JOE'S, INC.
dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO: 0000000000000081
G.I. JOE'S, INC.
dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

QTY. ORDERED	REQ. DATE	ITEM NUMBER/DESCRIPTION	UOM	CUSTOMER ITEM NUMBER	QTY. TO SHIP	QTY. PICKED
480	08/03/08	FTC CRAB TRAP FOLD-UP 24" SQR ***All Line Items Picked*** ***End Of Picking Ticket***	EA	0292052	480	.....

John
80 cases
4027

Pg 1 of 7

[redacted]

www.oakh.com

PLACE CARRIER PRO-LABEL HERE

Experience. Consistency. Value.

PRO # [redacted]

SHIPPER'S NUMBER 94527

P.O. # 563011

REF./BOL. #

DATE 7-7-08

TO	CUSTOMER I.D. NO.	PHONE NO.	FROM	CUSTOMER I.D. NO.	PHONE NO.
CONSIGNEE	JOES SPORTS, OUTDOOR AND MORE		SHIPPER	DANIELSON COMPANY INC	0113739 253-854-1717
STREET	9805 SW BOECKMAN ROAD		STREET	4510 B ST NW	
DESTINATION CITY	STATE	ZIP CODE (REQUIRED)	ORIGIN CITY	STATE	ZIP CODE (REQUIRED)
WILSONVILLE,	OR	97070	AUBURN		WA 98001
CONTACT INFO			CONTACT INFO		

DELIVERING CARRIER	RATE QUOTE NUMBER	HAZMAT EMER. TELEPHONE #

THIRD PARTY BILLING

BILL TO:

ADDRESS

CITY STATE ZIP (REQUIRED) +4

CONTACT INFO

VENDOR

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

COD

C.O.D. FEE TO BE PAID BY ☐ SHIPPER ☐ CONSIDNEE

☐ COMPANY CHECK OK ☐ CASH OR CERTIFIED FUNDS

REMIT C.O.D. TO

NAME

ADDRESS

CITY STATE ZIP

$ X

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
80CS				FISHING TACKLE FAK	4027#	60	
				FREIGHT PREPAID			
				*** CUSTOMER MUST SIGN FOR ***			
				PIECE COUNT NOT PALLET COUNT			

PU Tues 7-8

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 ¢ per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

per

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100

Note (3) Comodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER DANIELSON COMPANY INC

CARRIER [redacted] Yel 539876

TIME IN TIME OUT

PER

EMP #

PERMANENT ADDRESS OF SHIPPER 4510 B ST NW

DATE 7/8/08

NO. OF PIECES RECEIVED 27 pallets

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above, in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and agents.

Theresa Gruber

From: Theresa Gruber [Theresa.Gruber@danielsonoutdoors.com]
Sent: Monday, January 19, 2009 9:26 AM
To: 'APMAILDESK@JOESSPORTS.COM'
Subject: Invalid Deduction

We have the following deduction that has been denied. We do not pay vendor compliance violation fees due to our agreement with Mark Pearsall. Please remit the following.

Invoice#260336 [redacted] 60.39

Theresa Gruber
Business Manager
The Danielson Company
(253)854-1717 Fax (253)852-2794

_____ Information from ESET Smart Security, version of virus signature database 3777 (20090119) _____

The message was checked by ESET Smart Security.

http://www.eset.com

AP014L

10/20

G.I. JOE'S, INC.
9805 Boeckman Road
Wilsonville, OR 97070
Tel: 503.682.2242
Fax: 503.682.7200

D E B I T M E M O

To: DANIELSON COMPANY
Vendor Number: 22385

Debit Memo Number: 00260336 DM
Debit Memo Date: 8/14/08
Original Invoice: 00260336

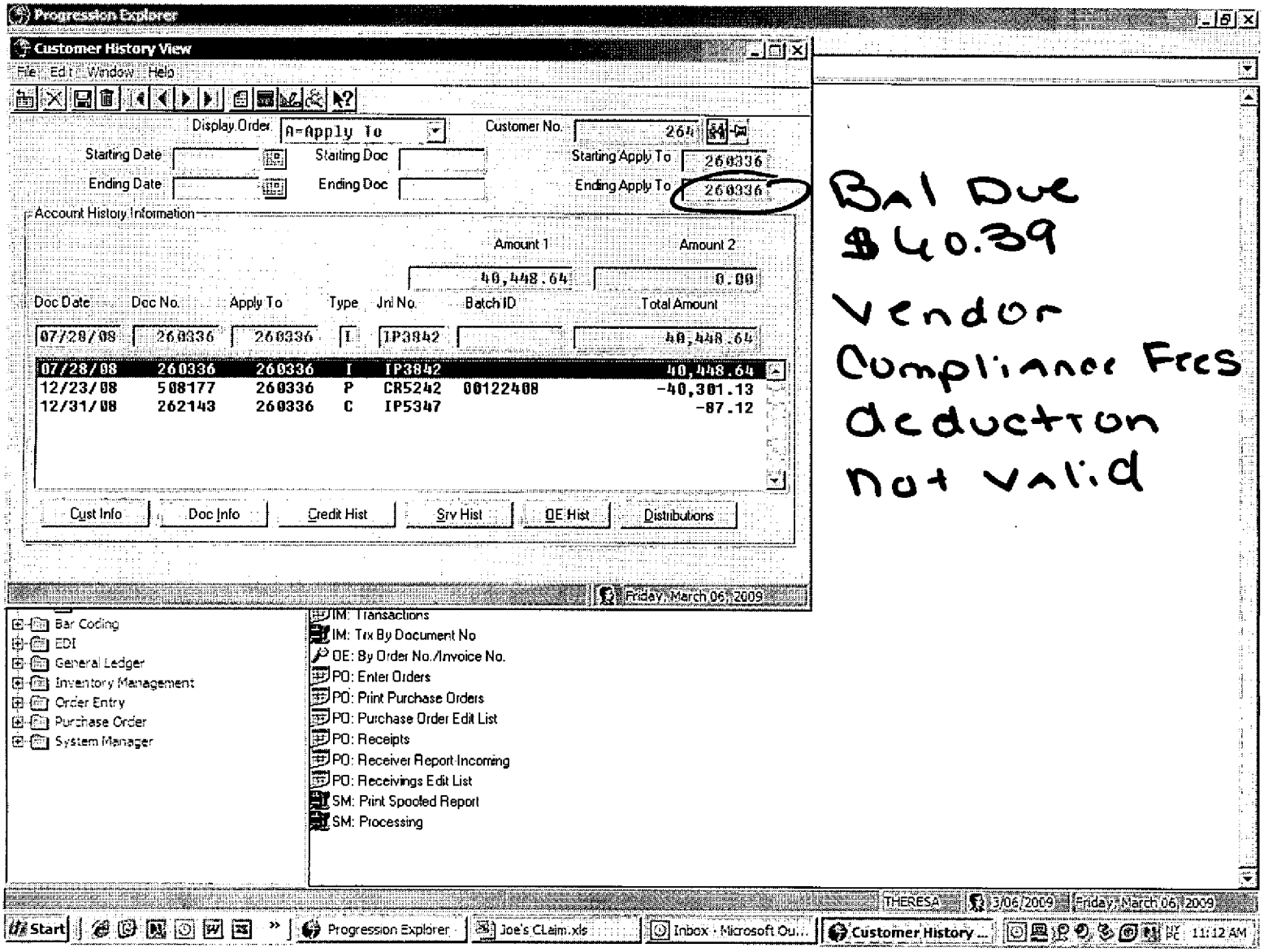
Purchase Order Ref: 566341
Ordering Department: 81-005
Ship To Location: 81

DEBIT AMOUNT: 147.51

NO CREDIT MEMO IS REQUIRED. WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS:

355 VENDOR COMPLIANCE VIOLATION 60.39

UPC/SKU	Description / Stock Number		Qty	Cost	Charge
003205400251	KNIFE OYSTER HVY DTY W/GUARD	Inv:	36	2.420	87.12
238-899	4018A HD	Rcv:	0	2.420	



Bal Due
$40.39
Vendor
Compliance Fee
deduction
not valid

The Danielson ® Company

PO Box 1917 Auburn, WA 98071-1917
4510 B Street NW, Auburn, WA 98001
fax: (253) 852-2794
ph: (253) 854-1717

Date: January 9, 2009
To: Joe's Sports Outdoor and More
Attn: Accounts Payable

Re: Deduction of $51.84

Deduction on our invoice# 260391, dated 7-29-08, your purchase order# 571538, taken on ck#508177 of $51.84 for shortage merchandise on the following item(s):

Item #	Qty Invoiced	Qty Rcv'd	Difference	Unit Cost	Extended Cost
CTBC	24 ea (1 case)	0	-24 (1 case)	2.16	51.84

In researching the above discrepancy we checked our inventory and found that we were not over in our warehouse on this item. It appears that the merchandise was shipped correctly. Please re-check your inventory and let me know if you have any questions.

Please pay back $51.84 deducted from ck# 508177.

Thank You,
Pam Hammond
Inventory Specialist
The Danielson Company

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260391	1
INVOICE DATE	
07/29/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - MT. VERNON #24

dba JOE'S SPORTS, OUTDOOR AND MORE
220 EAST COLLEGE WAY #102
MT. VERNON, WA 98273

Orig inv
Pg 2 of 7

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
94950	07/28/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
571538		UPS HNDRDWEIGHT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
TC	24	24	15.500	EA	372.00
CRAB TRAP FOLD-UP 24" SQR			0292052		
CFDLX	24	0	5.780	EA	.00
CRAB POT FLOAT ABS 12.25x5.5		24	6778484		
CTBC	24	24	2.160	EA	51.84
CRAB TRAP BAIT CAGE			0260745		
CTFS	12	0	7.400	EA	.00
CRAB TRAP FLOAT SET		12	6778476		
CTH4SS	12	12	6.490	EA	77.88
CRAB TRAP HARNESS DLX SS 4SNAP			7572035		
FTCH	12	12	3.280	EA	39.36
CRAB TRP HRNS 4-ARMS W/HD			1699222		
LCR75	6	6	6.790	EA	40.74
ROPE LEAD CORE 5/16 DIA 75-FT			6778443		
SFY	12	12	3.990	EA	47.88
SHRIMP POT FLOAT YELLOW			7572043		

COMMENTS: 7CS@259#

TERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	629.70
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	629.70
AMOUNT RECEIVED	.00
BALANCE DUE	629.70

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

EDI P.O.
Pg 3 of 6

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BEG*00*SA*571538**20080714~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080805~
DTM*010*20080801~
N1*BY*Joe's - Mt. Vernon*92*24~
N1*ST*Joe's - Mt. Vernon*92*24~
PO1**24*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
PO1**24*EA*5.78*UM*UP*032054059703*SK*6778484*VI*CFDLX~
PO1**24*EA*2.16*UM*UP*032054012050*SK*0260745*VI*CTBC~
PO1**12*EA*7.4*UM*UP*032054049490*SK*6778476*VI*CTFS~
PO1**12*EA*6.49*UM*UP*032054056337*SK*7572035*VI*CTH4SS~
PO1**12*EA*3.28*UM*UP*032054029171*SK*1699222*VI*FTCH~
PO1**6*EA*6.79*UM*UP*032054058034*SK*6778443*VI*LCR75~
PO1**12*EA*3.99*UM*UP*032054048295*SK*7572043*VI*SFY~
CTT*8~
```

AP014L

10/20

G.I. JOE'S, INC.
9805 Boeckman Road
Wilsonville, OR 97070
Tel: 503.682.2242
Fax: 503.682.7200

D E B I T M E M O

Pg 4 of 7

To: DANIELSON COMPANY
Vendor Number: 22385

Purchase Order Ref: 571538
Ordering Department: 24-005
Ship To Location: 24

Debit Memo Number: 00260391 DM
Debit Memo Date: 7/31/08
Original Invoice: 00260391

DEBIT AMOUNT: 51.84

NO CREDIT MEMO IS REQUIRED. WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS:

UPC/SKU	Description / Stock Number		Qty	Cost	Charge
003205401205	CRAB TRAP BAIT CAGE	Inv:	24	2.160	51.84
260-745	CTBC	Rcv:	0	2.160	

23985

Danielson®

ORDER NO. 94950 | DATE 07/28/08 | CUSTOMER NO. 000000000264 | PAGE # 1

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

CUSTOMER PO NUMBER
571538

PICKING TICKET

Pg 5 of 7

SHIP VIA: BEST WAY
DATE: 08/01/08
SHIPPING INSTRUCTIONS: PPD / RUSH

WHSE. LOCATION
CENTRAL WHSE

BILL TO:
G.I. JOE'S, INC.
dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO: 000000000000024
G.I. JOE'S, INC. - MT. VERNON #24
dba JOE'S SPORTS, OUTDOOR AND MORE
220 EAST COLLEGE WAY #102
MT. VERNON, WA 98273

QTY. ORDERED	REQ. DATE	ITEM NUMBER/DESCRIPTION	UOM	CUSTOMER ITEM NUMBER	QTY. TO SHIP	QTY. PICKED
24	08/01/08	CTBC CRAB TRAP BAIT CAGE	EA	0260745	24	.....
0R10-14A 4-08414$ 4-10220$ 5-05410$ 5-06314$ 5-13319$ 6-01411$ 7-10413$ 7-10415$ 8-07418$						
12	08/01/08	CTH4SS CRAB TRAP HARNESS DLX SS 4SNAP	EA	7572035	12	.....
0R10-14A 1-09217$						
12	08/01/08	FTCH CRAB TRP HRNS 4-ARMS W/HD	EA	1699222	12	.....
0R10-14C 1-12217$ 2-05311$						
6	08/01/08	LCR75 ROPE LEAD CORE 5/16 DIA 75-FT	EA	6778443	6	.....
0R10-16C 1-09315$						
24	08/01/08	FTC CRAB TRAP FOLD-UP 24" SQR	EA	0292052	24	.....
0R99-0VS 1312/13 13214 13218 3212/18 3214 3413/14 4214/16 4413						

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

ORDER NO.	DATE	CUSTOMER NO.	PAGE #
94950	07/28/08	000000000264	2

CUSTOMER PO NUMBER
571538

PICKING TICKET

Pg 6 of 6
7

QTY. ORDERED	REQ. DATE	ITEM NUMBER/DESCRIPTION	UOM	CUSTOMER ITEM NUMBER	QTY. TO SHIP	QTY. PICKED
4420						
5211						
5313						
6211						
6219/20						
7220						
9216						
MT CRAB						
RACK12						
RACK14						
12	08/01/08	SFY SHRIMP POT FLOAT YELLOW	EA	7572043	12	.....
0R99-OVS						
1-~~01319$~~						
1-0MEZZ$						
2-03218$						

End Of Picking Ticket

RA 7 cs. 259 # $41.00

UPS

941702 JUL 29, 2008 ACT WT 259.0 LBS #PK 7
SERVICE GNDCOM BILL WT ~~259.~~0 LBS
TRACKING# 1Z9417020362359382 ALL CURRENCY USD
ORDER #: 94950
REF 2:

HANDLING CHARGE 0.00 FRT: SHP
SHIPMENT REF RATE CHARGES: SVC 51.62 USD

DV	0.00	COD	0.00	RS	0.00
DC	0.00	DG	0.00	SD	0.00
AH	0.00	PR	0.00	SP	0.00
TOT REF CHG	51.62	REF+HANDLING			51.62

Proof of Delivery by UPS
No longer Available

Date Printed 12/31/08

Discrepancy Verification Report

Item # & Description	Qty On Hand	Qty Committed	Last date Counted Qty Counted	Qty Diff + or -	Qty to Inv or Credit	Qty Adjustment
CTBC CRAB TRAP BAIT CAGE	4075	84	10/01/08 4003	—	—	—

4003

Order #	Customer #		Qty to Ship		Order Status
00096331	000000000264	G.I. JOE'S, INC.	72	EA	Order Selected
00096363	000000000825	CRABBERS LOFT	X	EA	Order Picked

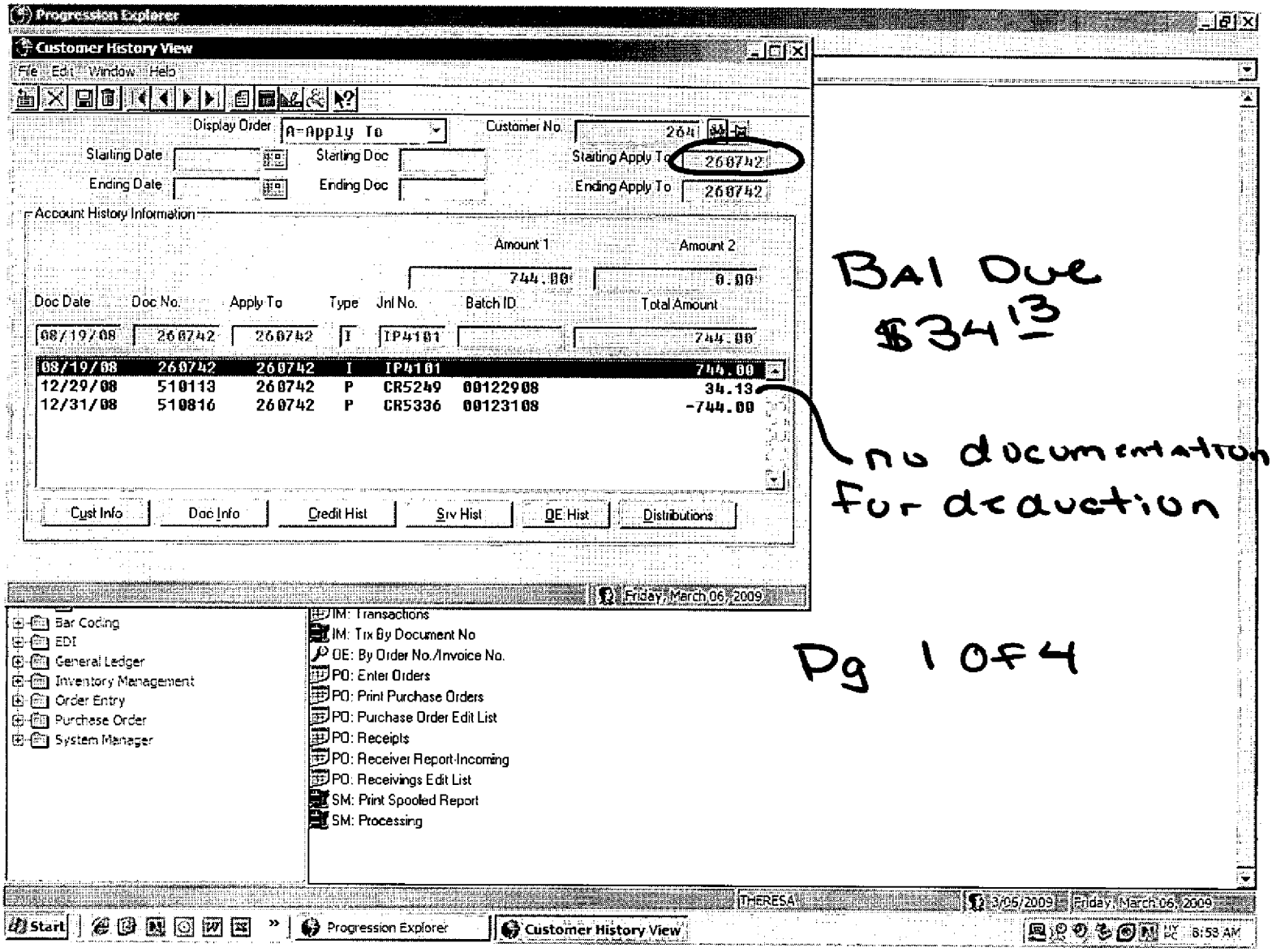
Bin Locations

0R10-14A

4-07418$ 816	5-06311$ 816	
2-01411$ 739	3-10415$ 816	2-09212$ 816

9-10 RI 0 discrepancies

10-3 RI 0 discrepancies



Bal Due
$34.13

no documentation
for deduction

Pg 1 of 4

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00260742	1
INVOICE DATE	
08/19/08	

Applies to

7920

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC. - KIRKLAND

dba JOE'S SPORTS, OUTDOOR AND MORE
12321 120TH PLACE NE
KIRKLAND, WA 98034

Pg 2 of 4

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
95217	08/19/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
575732		OAK HARBOR FRT	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
FTC CRAB TRAP FOLD-UP 24" SQR	48	48	15.500 0292052	EA	744.00

OMMENTS: 8CS@436#

ERMS: NET 90 DAYS
FREIGHT PREPAID AND NOT BILLED

SALES AMOUNT	744.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	744.00
AMOUNT RECEIVED	.00
BALANCE DUE	744.00

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Pg 3 of 4

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BEG*00*SA*575732**20080818~
REF*DP*05~
REF*IA*22385~
CSH*N~
DTM*001*20080826~
DTM*010*20080820~
N1*BY*Joe's - Kirkland*92*29~
N1*ST*Joe's - Kirkland*92*29~
PO1**48*EA*15.5*UM*UP*032054000590*SK*0292052*VI*FTC~
CTT*1~
```

1 - pallet Pg 4 of 4

Oak Harbor Freight Lines, Inc.
P.O. Box 1469 • Auburn, WA 98071-1469

Oak Harbor Freight Lines 10001897 06/08

www.oakh.com

PRO # _____
SHIPPER'S NUMBER 95217
P.O. # 575732
REF./BOL. # _____
DATE 8/19/2008

TO	CUSTOMER I.D. NO.	PHONE NO. 9999999999
CONSIGNEE: JOES SPORTS OUTDOOR AND MORE		
STREET: 12321 120TH PLACE NE		
DESTINATION CITY: KIRKLAND	STATE: WA	ZIP CODE (REQUIRED): 98034
CONTACT INFO:		

FROM	CUSTOMER I.D. NO. 0113739	PHONE NO. 2538541717
SHIPPER: The Danielson Company, Inc.		
STREET: 4510 B Street NW		
ORIGIN CITY: Auburn	STATE: WA	ZIP CODE (REQUIRED): 98001
CONTACT INFO: Pam Hammond / phammond@seanet.com		

DELIVERING CARRIER | RATE QUOTE NUMBER: 1439325 | HAZMAT EMER. TELEPHONE #

THIRD PARTY BILLING 0113739 2538541717
BILL TO: The Danielson Company, Inc.
ADDRESS: PO Box 1917
CITY: Auburn | STATE: WA | ZIP (REQUIRED) +4: 98071-1917
CONTACT INFO: Pam Hammond / phammond@seanet.com

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(signature of consignor)

COD
C.O.D. FEE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE
☐ COMPANY CHECK OK ☐ CASH OR CERTIFIED FUNDS
$ _____ X _____
REMIT C.O.D. TO: NAME / ADDRESS / CITY / STATE / ZIP

NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS (actual class)	NMFC #
8	1	PT		Fishing Tackle & Hardware	436	60	

SPECIAL INSTRUCTIONS:

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed 10 c per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:
$ _____ per _____

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A)(B) and OAKH100

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

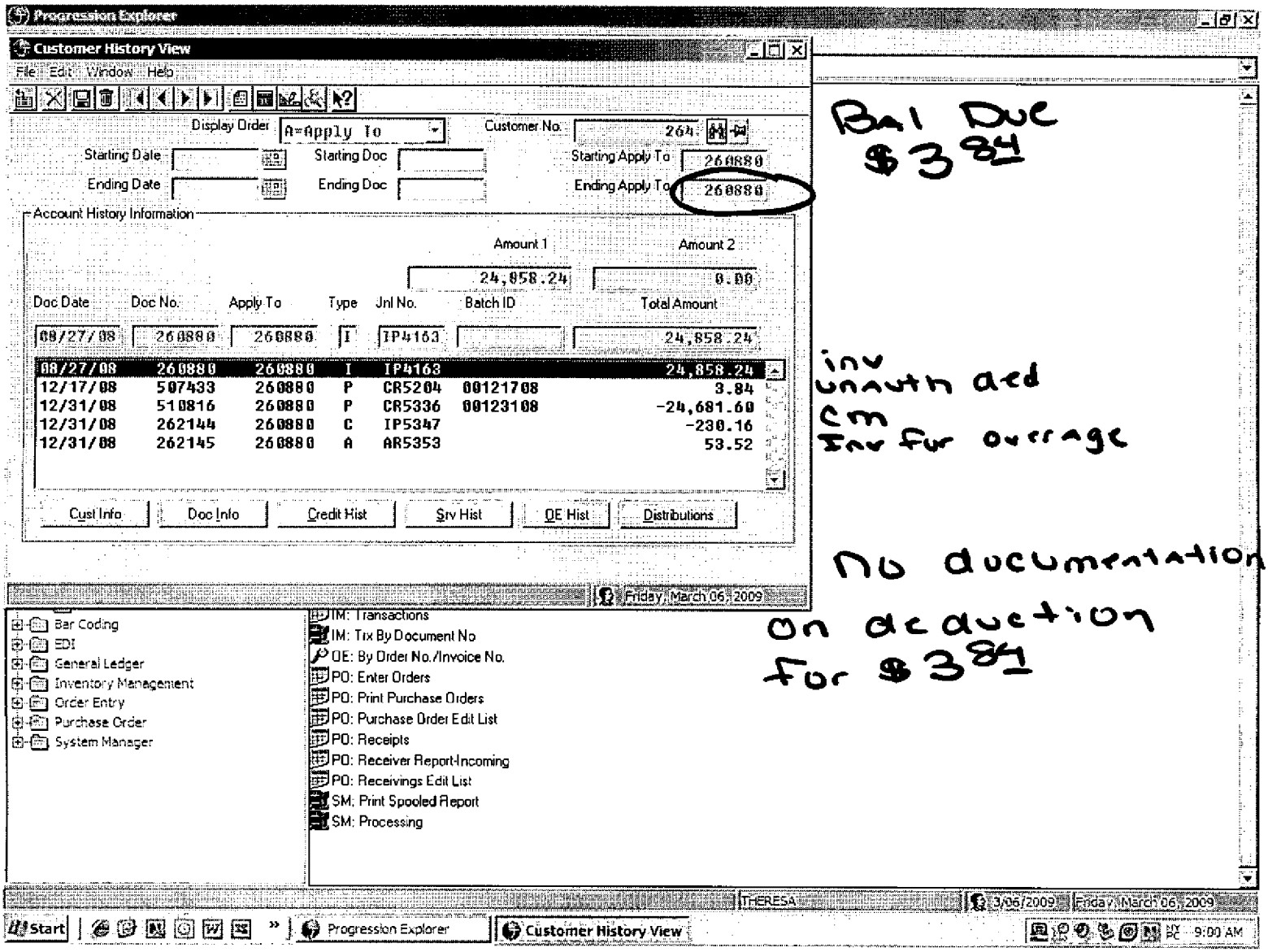
Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supercedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract signed by both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER	TIME IN	TIME OUT
The Danielson Company, Inc.	Oak Harbor Freight Lines	630	640
PER: Pam Hammond	PER: Matt Simon	EMP # 2885	
PERMANENT ADDRESS OF SHIPPER	DATE: 8/19/2008	NO. OF PIECES RECEIVED: 1 pkt	

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
The property described above, in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as indicated above, 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 that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

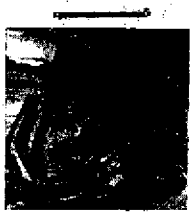
Agent must detach and retain shipping order and must sign Original Bill of Lading



Bal Due $3.84

inv month and CM Inv for overage

No documentation on deduction for $3.84



Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262144	1

INVOICE DATE
12/31/08

Applies to 00260880
CREDIT MEMO

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96369	12/31/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
572709/SHORTAGE		VENDOR TRUCK	Prepaid

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
**	1	■ 1	.000	EA	.00
CREDIT MEMO					
SHORTAGE MDSE INV#260880					
4200	36		2.540	EA	91.44-
STRINGER SILENT 11-SNAP		0689232			
EQSW3/4	72		1.000	BG	72.00-
BLINKY WGT STD 3/4 OZ		0541029			
EQSWM1-1/4	48		1.390	BG	66.72-
BLINKY WGT MAG 1 1/4 OZ		0540294			

Pg 2 of 4

COMMENTS: SHORTAGE MDSE (401)
REFER TO INV#260880

TERMS: OPEN CREDIT

SALES AMOUNT	230.16CR
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	230.16CR
AMOUNT RECEIVED	.00
BALANCE DUE	[illegible]

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Danielson®

THE DANIELSON COMPANY, INC.
4510 B Street NW Auburn, Washington 98001
P.O. Box 1917 Auburn, Washington 98071-1917
Phone: (253) 854-1717 Fax: (253) 852-2794

INVOICE

INVOICE NO.	PAGE
00262145	1
INVOICE DATE	
12/31/08	

Applies to

BILL TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

SHIP TO:

G.I. JOE'S, INC.

dba JOE'S SPORTS, OUTDOOR AND MORE
9805 SW BOECKMAN ROAD
WILSONVILLE, OR 97070

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
96370	12/31/08	000000000264	00	122

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
672709/OVERAGE		VENDOR TRUCK	

SEND PAYMENT TO:
THE DANIELSON COMPANY, INC.
P.O. BOX 1917
AUBURN, WA 98071-1917

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
**	1	■ 1	.000	EA	.00
OVERAGE MDSE INV#260880 CUSTOMER WILL KEEP					
418B-6	12	■ 12	.760	SP	9.12
NYLON BLUE 6 LB			0670455		
EDF1-1/2	24	■ 24	1.850	CD	44.40
FLOAT EASY DRIFTER 2PK 1-1/2OZ			5890652		

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OMMENTS: OVERAGE MDSE (401)
REFER TO INV#260880
CUSTOMER WILL KEEP

ERMS: NET 90 DAYS

SALES AMOUNT	53.52
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	53.52
AMOUNT RECEIVED	.00
BALANCE DUE	**$ 53.52**

1-1/2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. IN THE EVENT OF A CLAIM WE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIPT OF GOODS.

Tel: 503.682.2242
Fax: 503.682.7200

To: DANIELSON COMPANY
Vendor Number: 22385 12|1

Debit Memo Number: 00260880 DM
Debit Memo Date: 9/17/08
Original Invoice: 00260880

Purchase Order Ref: 572709
Ordering Department: 81-005
Ship To Location: 81

DEBIT AMOUNT: 176.64

NO CREDIT MEMO IS REQUIRED. WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS:

UPC/SKU	Description / Stock Number		Qty	Cost	Charge
003205400657	STRINGER SILENT 11-SNAP	Inv:	36	2.540	91.44
689-232	4200	Rcv:	0	2.540	
003205403143	SLINKY WGT STD 3/4 OZ	Inv:	72	1.000	72.00
541-029	EQSW 3/4	Rcv:	0	1.000	
003205403148	SLINKY WGT MAG 1 1/4 OZ	Inv:	48	1.390	66.72
540-294	EQSWM 1-1/4	Rcv:	0	1.390	
003205400329	NYLON BLUE 6 LB	Inv:	60	.760	9.12-
670-455	418B-6	Rcv:	72	.760	
003205405524	FLOAT EASY DRIFTER 2PK 1-1/2OZ	Inv:	60	1.850	44.40-
5890-652	EDF112	Rcv:	84	1.850	

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