UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s2060
Amount/Classification
$14,143.92 Unsecured

In re:
G.I. Joe's, Inc.

Case Number:
09-10714-KG

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

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

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

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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

Name of Creditor and Address: the person or other entity to who the debtor owes money or property

19032347001643
EASTMAN OUTDOORS
7395 RELIABLE PARKWAY
CHICAGO, IL 60686

THIS SPACE IS FOR COURT USE ONLY

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

Claim Number (see reverse):

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

Payment Telephone Number 800 241 4833

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 15,146.58

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 instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
3a. Debtor may have scheduled account as:

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 set off and provide the requested information

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: $ Annual Interest Rate: % Secured Claim Amount: $

Unsecured Claim Amount: $

DO NOT include the priority portion of your claim here.

Amount of arrearage and other charges at time case filed included in secured claim, if any: $ Basis for Perfection:

5. PRIORITY CLAIM

☐ 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.

Unsecured Priority Claim Amount: $

Include **ONLY** the priority portion of your unsecured claim here.

You MUST 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) ( ).

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

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

7. SUPPORTING DOCUMENTS: *Attach redacted copies of supporting doc* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.)

If the documents are not available, please explain.

DATE-STAMPED COPY: DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received no later than 4:00 pm, PREVAILING EASTERN TIME, on the following dates: a) May 31, 2009 - General Bar Date; OR b) August 31, 2009 - Governmental Bar Date.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
G.I. Joe's Holding Corporation., et al.
Attn: BMC Group, Claims Processing
PO Box 2011
Chanhassen, MN 55317-2011

FILED
MAY 21 2009
BMC GROUP

BY HAND OR OVERNIGHT DELIVERY TO:
G.I. Joe's Holding Corporation., et al.
Attn: BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

DATE 5/14/09

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.

Kelly Spenduto, Kelly Spenduto, CREDIT

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

G.I. Joe's Holding Corp
00994

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:
Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
G.I. Joe's Holding Corporation	09-10713
G.I. Joe's, Inc.	09-10714

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Classification of Claim

Unsecured Nonpriority Claim:
If your claim is an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim" (See DEFINITIONS, below), check the appropriate box in this section. If your claim is partly secured and partly unsecured, state here only the amount that is unsecured. If part of your claim is entitled to priority, state here the amount **not** entitled to priority.

Secured Claim:
Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).
If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for

7. Supporting Documents:
Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

Date-Stamped Copy and Signature:
The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR
A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR
A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM
A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car.
A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM
If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

114 - AR Transaction Detail

apply to num	doc ctrl num	trx type desc	customer code	customer name	date due	date applied	date doc	amount
INV0419628	INV0419628	Invoice	GIJ02E	G.I. JOE'S INC.	08/01/2008	06/02/2008	06/02/2008	8,000.00
INV0419628	503433	Cash Receipt	GIJ02E	G.I. JOE'S INC.	08/01/2008	08/22/2008	08/22/2008	-7,520.00
								480.00
INV0428589	INV0428589	Invoice	GIJ02E	G.I. JOE'S INC.	10/25/2008	08/26/2008	08/26/2008	**3,543.87**
INV0432563	INV0432563	Invoice	GIJ02E	G.I. JOE'S INC.	11/25/2008	09/26/2008	09/26/2008	**4,236.88**
INV0433694	INV0433694	Invoice	GIJ02E	G.I. JOE'S INC.	12/07/2008	10/08/2008	10/08/2008	**376.20**
INV0433790	INV0433790	Invoice	GIJ02E	G.I. JOE'S INC.	12/07/2008	10/08/2008	10/08/2008	**170.54**
INV0436704	INV0436704	Invoice	GIJ02E	G.I. JOE'S INC.	01/06/2009	11/07/2008	11/07/2008	**5,849.29**
INV0436994	INV0436994	Invoice	GIJ02E	G.I. JOE'S INC.	01/10/2009	11/11/2008	11/11/2008	**274.80**
INV0437849	INV0437849	Invoice	GIJ02E	G.I. JOE'S INC.	01/23/2009	11/24/2008	11/24/2008	**215.00**
							Total	15,146.58

Apply Date: 01/01/1998 To: 12/31/2020
Customer: gij02e
Document: All
Trx Type: All

Customer Name	Code	Invoice No.	Doc Amt	Apply Date	PO No.	Order No.	BL#
G.I. JOE'S INC.	GIJ02E	INV0419628	8,000.00	6/2/2008	375398	517463-0	261-513931-3
G.I. JOE'S INC.	GIJ02E	INV0428589	3,543.87	8/26/2008	8/8/2008	531301-0	261-546343-8
G.I. JOE'S INC.	GIJ02E	INV0432563	4,236.88	9/26/2008	582176	536074-0	261-578256-6
G.I. JOE'S INC.	GIJ02E	INV0433694	376.20	10/8/2008	582176	536074-1	1Z4240910333636004
G.I. JOE'S INC.	GIJ02E	INV0433790	170.54	10/8/2008	8/8/2008	531301-1	1Z4240910333636899
G.I. JOE'S INC.	GIJ02E	INV0436704	5,849.29	11/7/2008	589395	539595-0	261-578274-x
G.I. JOE'S INC.	GIJ02E	INV0436994	274.80	11/11/2008	589395	539595-1	1Z4240910333686559
G.I. JOE'S INC.	GIJ02E	INV0437849	215.00	11/24/2008	589395	539595-2	1Z4240910333701344

GIJØ2E
GIJØ2G

THE GAME TRACKER, INC & EASTMAN OUTDOORS

A Division of The Game Tracker, Inc
P.O. Box 380, Flushing, Michigan 48433 (810) 733-6360 Fax (810) 733-2077

CREDIT APPLICATION AND PURCHASE TERMS AGREEMENT

OFFICE USE ONLY – CUST # _____

DATE: 9 / 26 / 02 TELEPHONE: (503) 682-2242 FAX: (503) 682-7200

BUSINESS NAME: G.I. JOE'S INC. CREDIT AMOUNT REQUESTED $_____

___COD ___ PREPAY (VISA/MASTERCARD)

BILLING (MAILING) ADDRESS: 9805 Boeckman Road , Wilsonville, OR 97070

STREET (SHIPPING ADDRESS: _____

PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS & CONDITIONS

1. Terms of Payment are "Cash Net 30 Days" unless specified otherwise on invoice. Purchaser hereby agrees to pay finance charges of 1.5% on delinquent account balances. Purchaser agrees to pay, in the event this account becomes delinquent, all costs of collection, including seller's reasonable attorney fees.
2. Purchaser hereby gives a security interest to seller in all products purchased from the seller (Now owned or hereafter acquired) to secure payment of any account balance owed.
3. All shortages, price differences, or freight disputes must be made to our office within 30 days of receipt of merchandise or claim will be denied.
4. A $5.00 Minimum Order Fee will be added to all orders under $500.00. Returned Product that Violates our Return Policy will be Subject to a 15% Restock Fee. .
5. All orders are subject to The Game Tracker & Eastman Outdoors terms and conditions.

I DECLARE UNDER PENALTY OF PERJURY THAT ALL OF THE INFORMATION PRESENTED IS TRUE, COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

PRINT NAME _____ TITLE _____ SIGNATURE _____

PERSONAL GUARANTY (OPTIONAL)

TO INDUCE SELLER TO APPROVE THIS CREDIT APPLICATION AND PURCHASE TERMS AGREEMENT AND IN CONSIDERATION OF ITS SO DOING, THE UNDERSIGNED DO/DOES HEREBY JOINTLY, SEVERALLY AND PERSONALLY GUARANTY PAYMENT TO SELLER AND PERFORMANCE OF ALL THE TERMS OF PURCHASE BY THE PURCHASER. SELLER MAY ENFORCE THIS AGREEMENT AGAINST THE UNDERSIGNED OR ANY OF THEM, JOINTLY OR SEVERALLY, WHETHER OR NOT ANY ACTION IS EVER TAKEN BY IT AGAINST THE ABOVE PURCHASER.

PRINT NAME _____ SOCIAL SECURITY # _____ SIGNATURE _____

PRINT NAME _____ SOCIAL SECURITY # _____ SIGNATURE _____

IF A PRETYPED REFERENCE SHEET IS AVAILABLE ATTACH TO THIS APPLICATION AND STOP HERE, OTHERWISE PLEASE CONTINUE.

DATE BUSINESS BEGAN: ____/____/____ TYPE OF BUSINESS _____ # OF STORES _____

BUSINESS IS A ___SOLE PROPRIETORSHIP ___PARTNERSHIP ___ LLC OR INCORPORATED IN _____ (STATE)

ANNUAL SALES VOLUME: _____

IF SOLE PROPRIETORSHIP OR PARTNERSHIP PLEASE LIST NAME OF OWNERS:

(NAME) _____ (TITLE) _____

(NAME) _____ (TITLE) _____

Bank Name	Bank Officer's Name	Phone Number

Equal Opportunity Act: Notice if your application for business credit is denied, you have the right to a written statement of the specific reason for the denial. To obtain a statement, please contact our Credit Manager within 60 days of the denial.

OFFICE USE ONLY - APPROVED LIMIT $_____ BY: _____ DATE: ___/___/___

G.I. JOE'S
THE SPORTS & AUTO STORE
gijoes.com

CREDIT INFORMATION

February 6, 2002

FEDERAL TAX ID#93-0500948
STATE TAX #M19670
DUN & BRADSTREET #02-772-4293
DATE OF INCORPORATION: 8-1-63
IN BUSINESS SINCE 1952

BANK

WELLS FARGO RETAIL FINANCE
One Boston Place, 18th Floor
Boston, MA 02108
Dan O'Rourke
(617) 854-7225

SUPPLIERS

All Sports Supply Inc
P.O. Box 2530
Clackamas, OR 97015
(800) 452-8500
Customer # 39644

Yakima
1385 8th Street
Arcata, CA 95521
(888) 925-4623
Fax (888) 925-4630
Customer # 3965

Carhartt Inc
C/oCIT
P O Box 31307
Charlotte, NC 28201-1307
(704) 339-2200
Fax (313) 271-3455
Customer# W0292

Remington Arms Co. Inc
P.O. Box 700
Madison, NC 27025-0700
(888) 736-4867 X8729
Fax (336) 548-7878
Customer #R3402678

New Balance
P.O. Box 31978
Hanford, CT
(800) 343-4648
Fax (617) 746-6295
Customer# 0008346

Valvoline Co.
PO Box 14000
Lexington, KY 40512
(800) 354-9061 X7117
Fax (800) 896-4815
Customer # 5004310

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joes/ Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0419628

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT
___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY
___MISSING DOCUMENTS
___OTHER

REMARKS: Per your request

TOTAL AMOUNT DUE: $ 480.00

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0419628	APPLY TO INV0419628
WORK ORDER NO. 517463-0	CUSTOMER NO. GIJ02E
INVOICE DATE 6/2/2008	P.O. No. 375398
PAGE NO. Page 1 of 1	TOTAL AMOUNT DUE $ 480.00

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
6/2/2008	8/1/2008	375398	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM		QUANTITY		PRICE
90314	UN	ORD	500.0000	UNIT	$16.00
NEW REVOLUTION BURNER (fixed leg) (CP2)		B/O	0.0000	DISC	$0.00
		SHP	500.0000	EXT	$8,000.00

COMMENT

GROSS	DISCOUNT	NET
$8,000.00	$0.00	$8,000.00
FREIGHT	TAX	PAID
$0.00	$0.00	$7,520.00
INVOICE NO.	APPLY TO	AMOUNT DUE
INV0419628	INV0419628	$480.00

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**
ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK

EASTMAN OUTDOORS, INC.

Proudly Offers
CARBON EXPRESS®
&
EASTMAN OUTFITTERS™
7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.

INVOICE NO. INV0419628	APPLY TO
WORK ORDER NO. 517463-0	CUSTOMER NO. GIJ02E
INVOICE DATE 6/2/2008	P.O. No. 375398
PAGE NO. Page 1 of 1	TOTAL AMOUNT DUE $ 8,000.00

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
6/2/2008	8/1/2008	375398	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM		QUANTITY		PRICE
90314	UN	ORD	500.0000	UNIT	$16.00
NEW REVOLUTION BURNER (fixed leg) (CP2)		B/O	0.0000	DISC	$0.00
		SHP	500.0000	EXT	$8,000.00

COMMENT

GROSS $8,000.00	DISCOUNT $0.00	NET $8,000.00
FREIGHT $0.00	TAX $0.00	PAID $0.00
INVOICE NO. INV0419628	APPLY TO	AMOUNT DUE $8,000.00

ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK MAY ONLY BE SOLD WITHIN THE UNITED STATES AND CANADA

Original
Allow Back Order

CUSTOMER PICKING SLIP

5/30/2008 08:45:59

Order No: 517463-0
Location: 1-FLUSH
Order Date: 3/17/2008

Customer PO : 375398
Sched Ship Date : 6/2/2008
Carrier : UPS COMMERCIAL
Cancel Date : 7/1/2008
S/O Pri No : 8
Freight To : PPD

To: email () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
1	90314 NEW REVOLUTION BURNER (fixed leg) (CP2)	Bx250	UN	108F2CC	500.0	500

Total # Lines : 1

Total Qty Ordered : 500.0

8 skids
5623 #
250 CTNS

Special Instr: DO NOT SHIP WITHOUT CONFIRMATION FROM BUYER

** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305

Est Weight: 5,625.0
Est Cube: 294.0
Shipped By: C.D
Date Shipped: 5-30-08
Freight:

SHIP TO	G.I. JOE		
WO#	517463-0		
TOTAL SKIDS			
SHIP DATE		6/2/2008	
SKID NUMBER	WEIGHT	BOX COUNT	STACK / NON-STACK
1	721	32	Stackable
2	721	32	
3	721	32	
4	721	32	
5	721	32	
6	721	32	
7	721	32	
8	576	26	
8		250	
TOTAL WEIGHT	5623		

Date 6/2/2008

BILL OF LADING

SHIP FROM

Name: EASTMAN OUTDOORS
Address: 3475-3476 EASTMAN DRIVE PO BOX 380
City/State/Zip: FLUSHING MI 48433
SID#:
FOB: ☐

Bill of Lading Number: 517463-0

BAR CODE SPACE

SHIP TO

Name: G.I. JOE'S DIST CENTER #81 Location #: _____
Address: 9805 BOECKMAN RD
City/State/ZIP: WILSONVILLE, OR 97070
CID#:
FOB:

CARRIER: _ROADWAY EXPRESS
Trailer number:
Seal number(s
SCAC: RDWY
Pro number:

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

261

01/11/08 261-513931-3

Roadway's tariffs are incorporated herein (copies available upon request). Roadw tariffs limit its liability. This shipment is subject to the terms and conditions of tl Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

CALL FOR APPT @503-570-1305

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ X Collect _ 3rd Party ___

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
375398	250	5623	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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 Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
8	PLT	250	BXS	5623		COOKWARE	052895.02	85
							RECEIVING	
							STAMP SPACE	
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ▪ 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ Shipper Signature

SHIPPER SIGNATURE / DATE

KAREN JOHNSON

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 U.S. DOT.

Trailer Loaded:

X By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
X By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Roadway Guy Garner

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted. 6-2-08

INV 0419628

261-513931-3

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-02-08	875-2	/C2	411..976	02 OF 02

P.O. NO. / DEPT. NO.: 375398

BEY C/L CODE:

BEY C/L AMOUNT:

SHIPPER: EASTMAN OUTDOOR — SHIPPER CODE 1540
3475 EASTMAN DR
FLUSHING MI 48433

SERVICE: MON — EXCEP: 09

CONSIGNEE: G I JOE'S — 81
9805 BOECKMAN RD
WILSONVILLE OR 97070

CONS. CODE: 0280

0.1B1
CAS7 B00

PRO NO: DRG ~~261~~

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, IN

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
279961			G1			177	

B/L OR GBL NO.: 517463-0

PRO 261-513931-3

INVOICE:
* SPOT AGREEMENT ON FILE
* MUST BE ON SKIDS
* EVERYDAY AFTER MIDNIGHT

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
8	TTL	////		TTL	5623		PP
			C: 503-570-1305				
			PO=375398 U=250 W=5623	PODP			

DELIVERY RECEIPT [redacted]

ADV CL | CL PU DATE

Fax Server 2/002 PAGE 4/27/2009 8:31:0 AM
YRC Worldwide

INV0419628

261-513931-3

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-02-08	875-2	/C2	411..976	01 OF 02

P.O. NO. / DEPT. NO.: 375398

BEY C/L CODE:

BEY C/L AMOUNT:

SERVICE | EXCEP.

SHIPPER: EASTMAN OUTDOOR — SHIPPER CODE 0540
3475 EASTMAN DR
FLUSHING MI 48433

CONSIGNEE: G I JOE'S — B1
9805 BOECKMAN RD
WILSONVILLE OR 97070

CONS. CODE: 0280

CASZ | BOO

PRO NO: ORG 261

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, IN

PLEASE SIGN HERE — DATE — TIME

x Curt [illegible] 6/17/8

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
279961							

SEE FINAL PAGE... TIC # 65069

B/L OR GBL NO.: 517463-0

INVOICE: SEE FINAL PAGE...

CHARGES TOTALS: SEE FINAL PAGE

PRO 261-513931-3

NO H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			GENERAL CORRECTION ISS: 06-03				
			AUTH: PER ORIGINAL BILL OF LADING				
			DID READ PCS: 8 WT: 5623				
8	SKD		COOKWARE NMFC=05289502 CLC85	E70	5623		
			250 BOX				
			PERCENT DISCOUNT				
			(OUTBOUND)				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			GENERAL SURCHARGE (FUEL/FRT)				

DELIVERY RECEIPT [redacted]

Fax Server 1/002 PAGE 4/27/2009 8:31:10 AM
YRC Worldwide

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joe's / Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0428589

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT

___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY
___MISSING DOCUMENTS
___OTHER

REMARKS:

TOTAL AMOUNT DUE: $ 3543.87

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0428589
APPLY TO INV0428589
WORK ORDER NO. 531301-0
CUSTOMER NO. GIJ02E
INVOICE DATE 8/26/2008
P.O. No. 08/08/2008
PAGE NO. Page 1 of 4
TOTAL AMOUNT DUE $ 3,543.87

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
8/26/2008	10/25/2008	08/08/2008	NET 60	ORIGIN

SHIP VIA: KOVAL WILLIAMSON

ITEM NO./DESCRIPTTION	UM		QUANTITY		PRICE
38200	UM CD	ORD	24.0000	UNIT	$7.65
12" DEEP FRY THERMOMETER (CP6)		B/O	0.0000	DISC	$9.18
		SHP	24.0000	EXT	$174.42
37220	UM UN	ORD	12.0000	UNIT	$7.27
STAINLESS STEEL SKIMMER (8" DIA.) (cp4)		B/O	0.0000	DISC	$4.36
		SHP	12.0000	EXT	$82.88
38207	UM EA	ORD	24.0000	UNIT	$9.43
13" COOKING GLOVES (CP6)		B/O	0.0000	DISC	$11.32
		SHP	24.0000	EXT	$215.00
38213	UM EA	ORD	12.0000	UNIT	$16.07
# 10 MEAT GRINDER (CP2)		B/O	0.0000	DISC	$9.64
		SHP	12.0000	EXT	$183.20
38214	UM EA	ORD	4.0000	UNIT	$37.99
# 32 MEAT GRINDER (CP1)		B/O	0.0000	DISC	$7.60
		SHP	4.0000	EXT	$144.36
38217	UM EA	ORD	18.0000	UNIT	$14.10
JERKY CHEF JERKY KIT (DRYING TRAY AND 2 NOZZLES) (CP6)		B/O	0.0000	DISC	$12.69
		SHP	18.0000	EXT	$241.11
38228	UM EA	ORD	12.0000	UNIT	$8.50
NON STICK DRYING RACK 3- PACK (CP3)		B/O	0.0000	DISC	$5.10
		SHP	12.0000	EXT	$96.90
38284	UM EA	ORD	8.0000	UNIT	$19.16
ELECTRIC OIL PUMP (CP 4)		B/O	0.0000	DISC	$7.66
		SHP	8.0000	EXT	$145.62

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**
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EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0428589	APPLY TO INV0428589
WORK ORDER NO. 531301-0	CUSTOMER NO. GIJ02E
INVOICE DATE 8/26/2008	P.O. No. 08/08/2008
PAGE NO. Page 2 of 4	TOTAL AMOUNT DUE $ 3,543.87

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
8/26/2008	10/25/2008	08/08/2008	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38285	UM UN	ORD	24.0000	UNIT	$14.20
3- BATTERY OIL PUMP (CP4)		B/O	0.0000	DISC	$17.04
		SHP	24.0000	EXT	$323.76
38311	UM EA	ORD	24.0000	UNIT	$1.50
ORIGINAL WING SAUCE (CP6)		B/O	0.0000	DISC	$1.80
		SHP	24.0000	EXT	$34.20
38421	UM EA	ORD	24.0000	UNIT	$2.48
TRAD. HONEY MESQT BBQ INJ MARINADE		B/O	0.0000	DISC	$2.98
		SHP	24.0000	EXT	$56.54
38443	UM UN	ORD	24.0000	UNIT	$1.80
JERKY MESQUITE SEASONING SINGLE SERVING PACK		B/O	0.0000	DISC	$2.16
		SHP	24.0000	EXT	$41.04
38444	UM UN	ORD	24.0000	UNIT	$1.80
JERKY HICKORY SEASONING SINGLE SERV PK (CP12)		B/O	0.0000	DISC	$2.16
		SHP	24.0000	EXT	$41.04
38445	UM UN	ORD	60.0000	UNIT	$1.80
JERKY CHEF ORIGINAL SEASONING SINGLE SERV PK (CP12)		B/O	0.0000	DISC	$5.40
		SHP	60.0000	EXT	$102.60
38446	UM UN	ORD	36.0000	UNIT	$1.80
JERKY CHEF TERIYAKI SEASONING SINGLE SERV PK (CP12)		B/O	0.0000	DISC	$3.24
		SHP	36.0000	EXT	$61.56
38447	UM UN	ORD	60.0000	UNIT	$1.80
JERKY CHEF WHISKEY PEPPER SEASONING SINGLE SERV PK (CP12)		B/O	0.0000	DISC	$5.40
		SHP	60.0000	EXT	$102.60
38453	UM UN	ORD	36.0000	UNIT	$3.50
JERKY ORIGINAL SEASONING (15 LBS)		B/O	0.0000	DISC	$6.30
		SHP	36.0000	EXT	$119.70

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Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0428589	APPLY TO INV0428589
WORK ORDER NO. 531301-0	CUSTOMER NO. GIJ02E
INVOICE DATE 8/26/2008	P.O. No. 08/08/2008
PAGE NO. Page 3 of 4	TOTAL AMOUNT DUE $ 3,543.87

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
8/26/2008	10/25/2008	08/08/2008	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38454	UM UN	ORD	24.0000	UNIT	$3.50
JERKY MESQUITE SEASONING (15 LBS) (CP4)		B/O	0.0000	DISC	$4.20
		SHP	24.0000	EXT	$79.80
38455	UM UN	ORD	48.0000	UNIT	$3.50
JERKY TERIYAKI SEASONING (15 LBS) (CP4)		B/O	0.0000	DISC	$8.40
		SHP	48.0000	EXT	$159.60
38611	UM EA	ORD	18.0000	UNIT	$9.30
OIL FUNNEL (CP6)		B/O	0.0000	DISC	$8.37
		SHP	18.0000	EXT	$159.03
38612	UM EA	ORD	48.0000	UNIT	$2.72
OIL FUNNEL FILTERS-6PK (CP12)		B/O	0.0000	DISC	$6.53
		SHP	48.0000	EXT	$124.03
38641	UM EA	ORD	48.0000	UNIT	$1.80
SAUSAGE BREAKFAST SEASONING PACKETS (CP12)		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38645	UM EA	ORD	48.0000	UNIT	$1.80
SAUSAGE ITALIAN SEASONING PACKETS (CP12)		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38660	UM EA	ORD	8.0000	UNIT	$8.90
SAUSAGE BREAKFAST KIT (CP3)		B/O	0.0000	DISC	$3.56
		SHP	8.0000	EXT	$67.64
38675	UM EA	ORD	12.0000	UNIT	$4.98
FIBROUS CASING (15 LBS) (CP12)		B/O	0.0000	DISC	$2.99
		SHP	12.0000	EXT	$56.77
38912	UM EA	ORD	12.0000	UNIT	$2.60
WILD GAME SLOW COOKER BBQ		B/O	0.0000	DISC	$1.56
		SHP	12.0000	EXT	$29.64

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EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0428589	APPLY TO INV0428589
WORK ORDER NO. 531301-0	CUSTOMER NO. GIJ02E
INVOICE DATE 8/26/2008	P.O. No. 08/08/2008
PAGE NO. Page 4 of 4	TOTAL AMOUNT DUE $ 3,543.87

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
8/26/2008	10/25/2008	08/08/2008	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38915	UM EA	ORD	12.0000	UNIT	$2.60
WILD GAME SLOW COOKER SAVORY HERB (2 CROCKS) (CP4)		B/O	0.0000	DISC	$1.56
		SHP	12.0000	EXT	$29.64
38916	UM EA	ORD	8.0000	UNIT	$2.60
WILD GAME SLOW COOKER CHILI MIX		B/O	0.0000	DISC	$1.04
		SHP	8.0000	EXT	$19.76
82002	UM UN	ORD	4.0000	UNIT	$24.04
SLOW COOKER		B/O	0.0000	DISC	$4.81
		SHP	4.0000	EXT	$91.35
90418	UM UN	ORD	6.0000	UNIT	$69.46
MEAT CUBER & JERKY CUTTER (CP2)		B/O	0.0000	DISC	$20.84
		SHP	6.0000	EXT	$395.92

COMMENT

GROSS $3,730.40	DISCOUNT $186.53	NET $3,543.87
FREIGHT $0.00	TAX $0.00	PAID $0.00
INVOICE NO. INV0428589	APPLY TO INV0428589	AMOUNT DUE $3,543.87

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Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 531301-0
Location: 1-FLUSH
Order Date: 8/13/2008

Customer PO : 08/08/2008
Sched Ship Date : 8/25/2008
Carrier : UPS COMMERCIAL
Cancel Date : 9/7/2008
S/O Pri No : 8
Freight To : PPD

To: FAX (503) 570-1408
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
2 5	38214 # 32 MEAT GRINDER (CP1)	6309-967 4BX'S	EA	099A1CC	4.0	4
2 9	38285 3- BATTERY OIL PUMP (CP4)	4973-429 4BX'S	UN ~~109A3BB~~ 111		24.0	24
2 19	38455 JERKY TERIYAKI SEASONING (15 LBS) (CP4)	6310-056 3BX	UN	106B2AA	48.0	48
2 22	38641 SAUSAGE BREAKFAST SEASONING PACKETS (CP12)	6309-827 1BX	EA	106B2BB	48.0	48
2 1	38213 # 10 MEAT GRINDER (CP2)	4679-349 6BX'S	EA	106D1BB	12.0	12
2 11	38421 TRAD. HONEY MESQT BBQ INJ MARINADE	4BX'S	EA	106E1CC	24.0	24
2 10	38311 ORIGINAL WING SAUCE (CP6)	4131-264 4BX'S	EA	106F1BB	24.0	24
2 3	38207 13" COOKING GLOVES (CP6)	4673-331 2BX'S	EA	106F1CC	24.0	24
1 24	38660 SAUSAGE BREAKFAST KIT (CP3)	6309-868 4BX'S	EA	107E2CC	8.0	8
2 32	90418 MEAT CUBER & JERKY CUTTER (CP2)	6309-975 3BX'S	UN	108A1AA	6.0	6
1 4	37220 STAINLESS STEEL SKIMMER (8" DIA.) (cp4)	4673-323 3BX'S	UN	108A1BB	12.0	12
2 29	38915 WILD GAME SLOW COOKER SAVORY HERB (2 CROCKS	6309-926 3BX'S	EA	108A2BB	12.0	12
1 31	82002 SLOW COOKER	6309-959 2BX'S	UN	108C1AA	4.0	4
2 12	38443 JERKY MESQUITE SEASONING SINGLE SERVING PACK	6310-007	UN	108C1BB	24.0	24
1 13	38444 JERKY HICKORY SEASONING SINGLE SERV PK (CP12)	6309-991 2BX'S	UN	108D2BB	24.0	24

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 766.018
Est Cube: 140.866
Shipped By: JOI
Date Shipped: 8-25-08
Freight:

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 531301-0
Location: 1-FLUSH
Order Date: 8/13/2008

Customer PO : 08/08/2008
Sched Ship Date : 8/25/2008
Carrier : UPS COMMERCIAL
Cancel Date : 9/7/2008
S/O Pri No : 8
Freight To : PPD

To: FAX (503) 570-1408
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #		UM	Bin	Qty Ord	Shipped
23	38645 SAUSAGE ITALIAN SEASONING PACKETS (CP12)		1BX	EA	108D2CC	48.0	48
14	38445 JERKY CHEF ORIGINAL SEASONING SINGLE SERV PK (C	6309-983	2BX'S	UN	108E2CC	60.0	60
8	38284 ELECTRIC OIL PUMP (CP 4)	4673-380	2BX'S	EA	108F1AA	8.0	8
16	38447 JERKY CHEF WHISKEY PEPPER SEASONING SINGLE SE	6310-015	2BX'S	UN	108G2BB	60.0	60
26	38674 NATURAL SHEEP CASING (15 LBS) (CP12)	6309-884		EA	109B1AA	12.0	0
27	38675 FIBROUS CASING (15 LBS) (CP12)	6309-892	2BX'S	EA	109B1BB	12.0	12
25	38672 HOG CASING (CP12)	4973-392		EA	109B1CC	24.0	0
28	38912 WILD GAME SLOW COOKER BBQ	6309-900	3BX'S	EA	110C1BB	12.0	12
13	38454 JERKY MESQUITE SEASONING (15 LBS) (CP4)	6310-049	3BX'S	UN	110C2AA	24.0	24
1	38228 NON STICK DRYING RACK 3- PACK (CP3)	6309-902	1BX	EA	110E1BB	12.0	12
20	38611 OIL FUNNEL (CP6)	4673-562	3BX'S	EA	110G1AA	18.0	18
21	38612 OIL FUNNEL FILTERS-6PK (CP12)	4673-570	4BX'S	EA	110H1AA	48.0	48
15	38446 JERKY CHEF TERIYAKI SEASONING SINGLE SERV PK (C	6310-023	3BX'S	UN	111B1AA	36.0	36
17	38453 JERKY ORIGINAL SEASONING (15 LBS)	6310-031	3BX'S	UN	111B1CC	36.0	36
30	38916 WILD GAME SLOW COOKER CHILI MIX	6309-934	2BX'S	EA	111C1CC	8.0	8

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 766.018
Est Cube: 140.866
Shipped By: _____
Date Shipped: _____
Freight: _____

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 531301-0
Location: 1-FLUSH
Order Date: 8/13/2008

Customer PO : 08/08/2008
Sched Ship Date : 8/25/2008
Carrier : UPS COMMERCIAL
Cancel Date : 9/7/2008
S/O Pri No : 8
Freight To : PPD

To: FAX (503) 570-1408
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust item #		UM	Bin	Qty Ord	Shipped
1	38200 12" DEEP FRY THERMOMETER (CP6)	4131-272	1BX	CD	111D1AA	24.0	24
6	38217 JERKY CHEF JERKY KIT (DRYING TRAY AND 2 NOZZLES	4673-356	3BXS	EA	111F1AA	18.0	18

Total # Lines : 32

Total Qty Ordered : 758.0

82 BX
2SK
841

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 766.018
Est Cube: 140.866
Shipped By: _____
Date Shipped: _____
Freight: _____

SHIP TO	G.I. JOE			
WO#	531301-0			
TOTAL SKIDS				
SHIP DATE		8/25/2008		
SKID NUMBER	WEIGHT	BOX COUNT	STACK / NON-STACK	
1	342	48		
2	499	34		
2 TOTAL WEIGHT	841	82		

W:\OPS\WHSE\WEIGHTTAG

Date 8/26/2008

BILL OF LADING

SHIP FROM

Name: EASTMAN OUTDOORS
Address: 3475-3476 EASTMAN DRIVE PO BOX 380
City/State/Zip: FLUSHING MI 48433
SID#:
FOB: ☐

Bill of Lading Number: 531301-0

BAR CODE SPACE

SHIP TO

Name: G.I. JOE'S DIST CENTER #81 Location #: _____
Address: 9805 BOECKMAN RD
City/State/ZIP: WILSONVILLE, OR 97070
CID#: FOB:

CARRIER: _ROADWAY EXPRESS
Trailer number
Seal number(s
SCAC: RDWY
Pro number:

FOR SHIPMENT STATUS, CALL 1-800-ROADWA

261

04/04/08 261-546343-8

Roadway's tariffs are incorporated herein (copies available upon request). Roadw tariffs limit its liability. This shipment is subject to the terms and conditions of t Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

CALL FOR APPT @503-570-1305

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___X Collect _ 3rd Party ___

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
08/08/2008	82	841	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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 Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
2	PLT	82	BXS	841		COOKWARE	052895.02	85
							RECEIVING	
							STAMP SPACE	
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ▪ 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ Shipper Signature

SHIPPER SIGNATURE / DATE

KAREN JOHNSON

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 U.S. DOT.

Trailer Loaded:
X By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
X By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

8/26/08 9:00AM

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(2) SUSHIPS STC 82

INV0428589

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
08-26-08	875-2	/02	411 976	02 OF 02

PRO NO 261-546343-9

P.O. NO. / DEPT. NO.: 08/08/2008

BEY C/L CODE: 22

ORG 261

SHIPPER CODE: 1540

EASTMAN OUTDOOR
3476 EASTMAN DR
FLUSHING MI 48433

BEY C/L AMOUNT

SERVICE: WED 02 | EXCEP.

CONS. CODE

ST JOH'S 81
9805 HOECKMAN RD
WILSONVILLE OR 97070

0.053
CAJB | BOO

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

X

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	T/U	DOOR	UNIT NO

B/L OR GBL NO.: 521201-0

INVOICE

TOTAL CHARGES

PRO 261-546343-9

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			(OUTBOUND)				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			GENERAL SURCHARGE (FUEL/FRT)				
2	TTL	///		TTL	841		PPD
			SLC STC				
			503-373-1309				
			PO=08/08/2008 S=81 U=82 W=841	PODP			

ADV CL | CL PAI DATE

DELIVERY RECEIPT

Fax Server 2/008 PAGE 4/27/2009 8:52:18 AM
YRC Worldwide

INV0428589

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
08-26-08	875-2	/C2	411 976	01 OF 02

P.O. NO. / DEPT. NO.: 08/08/2008

BEY C/L CODE: 22

BEY C/L AMOUNT:

SHIPPER CODE: 1540

EASTMAN OUTDOOR
3476 EASTMAN DR
FLUSHING MI 48433

SERVICE | EXCEP.

CONS. CODE: 81

GI JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

CAJB | BOO

PRO NO: 261-546343-8

ORG 261

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE X — DATE 9-11-08 — TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO

SEE FINAL PAGE

B/L OR GBL NO.: 531291-0

PRO 261-546343-8

INVOICE: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

NO. HAU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		COOKWARE NMFC#052289502 CLCB5	E70	841		
			82 BOX				
			BILLED WEIGHT MINUS ACTUAL WEIGHT		159		
			LBS159				
			BILLED (AS) WEIGHT SEE CODEWORD: DEF		1000		
			LBS1000				
			PERCENT DISCOUNT				

Rec'd 82

TIC A 70070

ADV CL | CL REMARK

DELIVERY RECEIPT

YRC Worldwide

4/27/2009 8:52:18 AM PAGE 1/008

Fax Server

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: G I Joe's / Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0432563

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT

___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY / P.O
___MISSING DOCUMENTS
___OTHER

REMARKS: Per your request

TOTAL AMOUNT DUE: $ 4236.88

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0432563	APPLY TO INV0432563
WORK ORDER NO. 536074-0	CUSTOMER NO. GIJ02E
INVOICE DATE 9/26/2008	P.O. No. 582176
PAGE NO. Page 1 of 4	TOTAL AMOUNT DUE $ 4,236.88

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
9/26/2008	11/25/2008	582176	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM			QUANTITY		PRICE
38200	UM	CD	ORD	48.0000	UNIT	$7.65
12" DEEP FRY THERMOMETER (CP6)			B/O	0.0000	DISC	$18.36
			SHP	48.0000	EXT	$348.84
38205	UM	CD	ORD	120.0000	UNIT	$3.36
2 OZ MONSTER INJCTR W/ 6" SS NEEDLE			B/O	0.0000	DISC	$20.16
			SHP	120.0000	EXT	$383.04
37220	UM	UN	ORD	28.0000	UNIT	$7.27
STAINLESS STEEL SKIMMER (8" DIA)cp4			B/O	0.0000	DISC	$10.18
			SHP	28.0000	EXT	$193.38
38207	UM	EA	ORD	24.0000	UNIT	$9.43
13" COOKING GLOVES (CP6)			B/O	0.0000	DISC	$11.32
			SHP	24.0000	EXT	$215.00
38213	UM	EA	ORD	16.0000	UNIT	$16.07
# 10 MEAT GRINDER (CP2)			B/O	0.0000	DISC	$12.86
			SHP	16.0000	EXT	$244.26
38214	UM	EA	ORD	4.0000	UNIT	$37.99
# 32 MEAT GRINDER (CP1)			B/O	0.0000	DISC	$7.60
			SHP	4.0000	EXT	$144.36
38217	UM	EA	ORD	18.0000	UNIT	$14.10
JERKY KIT (DRYING TRAY/2 NOZLS) CP6			B/O	0.0000	DISC	$12.69
			SHP	18.0000	EXT	$241.11
38218	UM	EA	ORD	12.0000	UNIT	$3.35
DRYING RACK (CP 12)			B/O	0.0000	DISC	$2.01
			SHP	12.0000	EXT	$38.19

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EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0432563	APPLY TO INV0432563
WORK ORDER NO. 536074-0	CUSTOMER NO. GIJ02E
INVOICE DATE 9/26/2008	P.O. No. 582176
PAGE NO. Page 2 of 4	TOTAL AMOUNT DUE $ 4,236.88

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
9/26/2008	11/25/2008	582176	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38228	UM EA	ORD	12.0000	UNIT	$9.90
NON STICK DRYING RACK 3- PACK (CP3)		B/O	0.0000	DISC	$5.94
		SHP	12.0000	EXT	$112.86
38284	UM EA	ORD	12.0000	UNIT	$19.16
ELECTRIC OIL PUMP (CP 4)		B/O	0.0000	DISC	$11.50
		SHP	12.0000	EXT	$218.42
38311	UM EA	ORD	48.0000	UNIT	$2.49
ORIGINAL WING SAUCE (CP6)		B/O	0.0000	DISC	$5.98
		SHP	48.0000	EXT	$113.54
38421	UM EA	ORD	48.0000	UNIT	$2.48
TRAD. HONEY MESQT BBQ INJ MARINADE		B/O	0.0000	DISC	$5.95
		SHP	48.0000	EXT	$113.09
38443	UM UN	ORD	36.0000	UNIT	$1.80
JERKY MESQUITE SEASON SINGLE PK		B/O	0.0000	DISC	$3.24
		SHP	36.0000	EXT	$61.56
38444	UM UN	ORD	24.0000	UNIT	$1.80
JERKY HICKORY SEASON SINGLE PK CP12		B/O	0.0000	DISC	$2.16
		SHP	24.0000	EXT	$41.04
38445	UM UN	ORD	60.0000	UNIT	$1.80
JERKY ORIGINAL SEASON SINGLE PK		B/O	0.0000	DISC	$5.40
		SHP	60.0000	EXT	$102.60
38446	UM UN	ORD	48.0000	UNIT	$1.80
JERKY TERIYAKI SEASON SINGLE PK		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38447	UM UN	ORD	96.0000	UNIT	$1.80
JERKY WHISKEY PEPPER SEASON SGL PK		B/O	0.0000	DISC	$8.64
		SHP	96.0000	EXT	$164.16

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EASTMAN OUTDOORS, INC.*

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CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0432563	**APPLY TO** INV0432563
WORK ORDER NO. 536074-0	**CUSTOMER NO.** GIJ02E
INVOICE DATE 9/26/2008	**P.O. No.** 582176
PAGE NO. Page 3 of 4	**TOTAL AMOUNT DUE** $ 4,236.88

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
9/26/2008	11/25/2008	582176	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38453	UM UN	ORD	32.0000	UNIT	$3.50
JERKY ORIGINAL SEASONING (15 LBS)		B/O	0.0000	DISC	$5.60
		SHP	32.0000	EXT	$106.40
38454	UM UN	ORD	32.0000	UNIT	$3.50
JERKY MESQUITE SEASON 15 LBS CP4		B/O	0.0000	DISC	$5.60
		SHP	32.0000	EXT	$106.40
38455	UM UN	ORD	24.0000	UNIT	$3.50
JERKY TERIYAKI SEASON 15 LBS CP4		B/O	0.0000	DISC	$4.20
		SHP	24.0000	EXT	$79.80
38612	UM EA	ORD	36.0000	UNIT	$2.72
OIL FUNNEL FILTERS-6PK (CP12)		B/O	0.0000	DISC	$4.90
		SHP	36.0000	EXT	$93.02
38641	UM EA	ORD	48.0000	UNIT	$1.80
SAUSAGE BREAKFAST SEASON PCKTS CP12		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38645	UM EA	ORD	48.0000	UNIT	$1.80
SAUSAGE ITALIAN SEASON PACKETS CP12		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38660	UM EA	ORD	8.0000	UNIT	$8.90
SAUSAGE BREAKFAST KIT (CP3)		B/O	0.0000	DISC	$3.56
		SHP	8.0000	EXT	$67.64
38912	UM EA	ORD	16.0000	UNIT	$2.60
WILD GAME SLOW COOKER BBQ		B/O	0.0000	DISC	$2.08
		SHP	16.0000	EXT	$39.52
38914	UM EA	ORD	4.0000	UNIT	$2.60
WILD GAME SLOW COOKER ITALIAN CP4		B/O	0.0000	DISC	$0.52
		SHP	4.0000	EXT	$9.88

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CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

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INVOICE NO. INV0432563	APPLY TO INV0432563
WORK ORDER NO. 536074-0	CUSTOMER NO. GIJ02E
INVOICE DATE 9/26/2008	P.O. No. 582176
PAGE NO. Page 4 of 4	TOTAL AMOUNT DUE $ 4,236.88

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
9/26/2008	11/25/2008	582176	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38915	UM EA	ORD	12.0000	UNIT	$2.60
WILD GAME SLOW COOKER SAVORY HERB		B/O	0.0000	DISC	$1.56
		SHP	12.0000	EXT	$29.64
38916	UM EA	ORD	4.0000	UNIT	$2.60
WILD GAME SLOW COOKER CHILI MIX		B/O	0.0000	DISC	$0.52
		SHP	4.0000	EXT	$9.88
39002	UM UN	ORD	10.0000	UNIT	$9.87
GRILL PERFECT STEAK CHOP BURGER		B/O	0.0000	DISC	$4.94
		SHP	10.0000	EXT	$93.76
82002	UM UN	ORD	4.0000	UNIT	$24.04
SLOW COOKER 3.5 QT REALTREE		B/O	0.0000	DISC	$4.81
		SHP	4.0000	EXT	$91.35
90418	UM UN	ORD	8.0000	UNIT	$69.46
MEAT CUBER & JERKY CUTTER (CP2)		B/O	0.0000	DISC	$27.78
		SHP	8.0000	EXT	$527.90

COMMENT

GROSS $4,459.90	DISCOUNT $223.02	NET $4,236.88
FREIGHT $0.00	TAX $0.00	PAID $0.00
INVOICE NO. INV0432563	APPLY TO INV0432563	AMOUNT DUE $4,236.88

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536074

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 9/23/08 16:12:55 Page: 1
South 194th Street Seattle, Wa 98138
Telephone: 206-624-0373 Fax: 206-872-7603
Type: 0 Regular

Purchase Order

EASTMAN OUTDOORS INC

Order Loc: 81 Department: 07 P.O. Number: 582176
A/P Vendor: 26366

Written: 9/17/08 Ship: 9/24/08 Reqd Receive: 10/07/08 Back Order Ok? N Prices Effective: Immediate Refuse: 10/22/08

Ship To: Joe's - Dist. Center
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60

Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full

Total Cost: 4690.78

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr		Description	Units	QPU	Cost
1	1	0-44734-38200	4131-272		14P	EASTMAN	38200		THERMOMETER	48	1	7.660
1	2	0-44734-38205	4131-173		14P	EASTMAN	38205		MONSTER INJECTR	120	1	3.360
1	3	0-44734-38210	4673-323		14P	EASTMAN	38210/37220		SKIMMER SS	28	1	7.270
1	4	0-44734-38212	4673-331		14P	EASTMAN	38212/38207		COOKING GLOVES	24	1	9.430
1	5	0-44734-38213	4673-349		14P	EASTMAN	38213		MEAT GRINDER	16	1	16.070
1	6	0-44734-38214	6309-967		14P	EASTMAN	38214		#32 MEATGRINDER	4	1	37.990
1	7	0-44734-38217	4673-356		14P	EASTMAN	38217		JERKY KIT	18	1	14.100
1	8	0-44734-38218	4673-364		14P	EASTMAN	38218		DRYING RACK	12	1	3.350
1	9	0-44734-38228	6309-942		14P	EASTMAN	38228		3PC DRYING RACK	12	1	8.500
1	10	0-44734-38284	4673-380		14P	EASTMAN	38284		ELEC OIL PUMP	12	1	19.160
1	11	0-44734-38311	4131-264		14P	EASTMAN	38311		MOJ WING SAUCE	48	1	1.500
1	12	0-44734-38421	4515-839		14P	EASTMAN	38421		HONEY MESQUITE	48	1	2.390
1	13	0-44734-38443	6310-007		14P	EASTMAN	38443	5LB	JERKY CURE MESQ	36	1	1.800
1	14	0-44734-38444	6309-991		14P	EASTMAN	38444	5LB	JERKY CURE HICK	24	1	1.800
1	15	0-44734-38445	6309-983		14P	EASTMAN	38445	5LB	JERKY CURE ORIG	60	1	1.800
1	16	0-44734-38446	6310-023		14P	EASTMAN	38446	5LB	JERKY CURE TRYK	48	1	1.800
1	17	0-44734-38447	6310-015		14P	EASTMAN	38447	5LB	JERKY CURE WISK	96	1	1.800
1	18	0-44734-38453	6310-031		14P	EASTMAN	38453	15LB	JERKY CURE ORIG	32	1	3.500
1	19	0-44734-38454	6310-049		14P	EASTMAN	38454	15LB	JERKY CURE MESQ	32	1	3.500
1	20	0-44734-38455	6310-056		14P	EASTMAN	38455	15LB	JERKY CURE TRYK	24	1	3.500
1	21	0-44734-38612	4673-570		14P	EASTMAN	38612		FUNNEL FIL 6PAC	36	1	2.720
1	22	0-44734-38641	6309-827		14P	EASTMAN	38641	5LB	SAUSG SEA BRKFS	48	1	1.800
1	23	0-44734-38645	6309-843		14P	EASTMAN	38645	5LB	SAUSG SEA BRAWT	48	1	1.800

INV0432563 & INV0433694

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 9/23/08 16:12:55 Page: 2
South 194th Street Seattle, Wa 98138 Purchase Order
Telephone: 206-624-0373 Fax: 206-872-7603 Order Loc: 81 Department: 07 P.O. Number: 582176
Type: 0 Regular EASTMAN OUTDOORS INC A/P Vendor: 26366

Written: 9/17/08 Ship: 9/24/08 Reqd Receive: 10/07/08 Back Order Ok? N Prices Effective: Immediate Refuse: 10/22/08

Ship To: Joe's - Dist. Center Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60 Total Cost: 4690.78

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr	Description	Units	QPU	Cost
1	24	0-44734-38660	6309-850		14P	EASTMAN	38660	SAUSG KIT BRKFS	8	1	8.900
1	25	0-44734-38672	4973-392		14P	EASTMAN	38672	SAUSG CASE HOG	24	1	4.500
1	26	0-44734-38674	6309-884		14P	EASTMAN	38674	SAUSG CASE SHEE	12	1	5.960
1	27	0-44734-38675	6309-892		14P	EASTMAN	38675	SAUSG CASE FIBR	24	1	4.980
1	28	0-44734-38912	6309-900		14P	EASTMAN	38912	SLOW COOK BBQ	16	1	2.600
1	29	0-44734-38914	6309-918		14P	EASTMAN	38914	SLOW COOK ITAIL	4	1	2.600
1	30	0-44734-38915	6309-926		14P	EASTMAN	38915	SLOW COOK HERB	12	1	2.600
1	31	0-44734-38916	6309-934		14P	EASTMAN	38916	SLOW COOK CHILI	4	1	2.600
1	32	0-44734-39002	7526-098		14P	EASTMAN	39002	GRILL PERFECT S	10	1	9.870
1	33	0-44734-82002	6309-959		14P	EASTMAN	82002	SLOW COOKER	4	1	24.040
1	34	0-44734-90418	6309-975		14P	EASTMAN	90418	CUBER/SLICER	8	1	69.460

09/24/2008 08:10 FAX 503 682 9270 ROYAL WILLIAMSON → EASTMAN 006/006

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 536074-0
Location: 1-FLUSH
Order Date: 9/24/2008

Customer PO : 582176
Sched Ship Date : 9/26/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No : 8
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
6	38214 # 32 MEAT GRINDER (CP1)	6309-967 Bx4	EA	099A1CC	4.0	4
20	38455 JERKY TERIYAKI SEASON 15 LBS CP4	6310-056 Bx3	UN	106B2AA	24.0	24
22	38641 SAUSAGE BREAKFAST SEASON PCKTS CP12	6309-827 Bx1	EA	106B2BB	48.0	48
5	38213 # 10 MEAT GRINDER (CP2)	4679-349 Bx8	EA	106D1BB	16.0	16
12	38421 TRAD. HONEY MESQT BBQ INJ MARINADE	Bx8	EA	106E1CC	48.0	48
11	38311 ORIGINAL WING SAUCE (CP6)	4131-264 Bx8	EA	106F1BB	48.0	48
4	38207 13" COOKING GLOVES (CP6)	4673-331 Bx2	EA	106F1CC	24.0	24
32	39002 GRILL PERFECT STEAK CHOP BURGER	Bx2	UN	107AA1BB	10.0	10
24	38660 SAUSAGE BREAKFAST KIT (CP3)	6309-868 Bx3	EA	107E2CC	8.0	8
34	90418 MEAT CUBER & JERKY CUTTER (CP2)	6309-975 Bx4	UN	108A1AA	8.0	8
3	37220 STAINLESS STEEL SKIMMER (8" DIA)cp4	4673-323 Bx7	UN	108A1BB	28.0	28
29	38914 WILD GAME SLOW COOKER ITALIAN CP4	6309-918 Bx1	EA	108A2AA	4.0	4
30	38915 WILD GAME SLOW COOKER SAVORY HERB	6309-926 Bx1	EA	108A2BB	12.0	12
33	82002 SLOW COOKER 3.5 QT REALTREE	6309-959 Bx2	UN	108C1AA	4.0	4
13	38443 JERKY MESQUITE SEASON SINGLE PK	6310-007 Bx1	UN	108C1BB	36.0	36

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 928.97
Est Cube: 169.746
Shipped By: C.D
Date Shipped: 9-25-08
Freight:

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 536074-0
Location: 1-FLUSH
Order Date: 9/24/2008

Customer PO : 582176
Sched Ship Date : 9/26/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No : 8
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

	Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
2	14	38444 JERKY HICKORY SEASON SINGLE PK CP12	6309-991 Bx1	UN	108D2BB	24.0	24
2	23	38645 SAUSAGE ITALIAN SEASON PACKETS CP12	Bx2	EA	108D2CC	48.0	48
2	15	38445 JERKY ORIGINAL SEASON SINGLE PK	6309-983 Bx2	UN	108E2CC	60.0	60
2	10	38284 ELECTRIC OIL PUMP (CP 4)	4673-380 Bx3	EA	108F1AA	12.0	12
2	17	38447 JERKY WHISKEY PEPPER SEASON SGL PK	6310-015 Bx2	UN	108G2BB	96.0	96
2	26	38674 NATURAL SHEEP CASING (15 LBS) CP12	6309-884	EA	109B1AA	12.0	Ø
2	27	38675 FIBROUS CASING (15 LBS) (CP12)	6309-892	EA	109B1BB	24.0	Ø
2	25	38672 HOG CASING (CP12)	4973-392	EA	109B1CC	24.0	Ø
2	8	38218 DRYING RACK (CP 12)	Bx1	EA	109E1AA	12.0	12
2	28	38912 WILD GAME SLOW COOKER BBQ	6309-900 Bx1	EA	110C1BB	16.0	16
2	19	38454 JERKY MESQUITE SEASON 15 LBS CP4	6310-049 Bx2	UN	110C2AA	32.0	32
2	9	38228 NON STICK DRYING RACK 3- PACK (CP3)	6309-902 Bx1	EA	110E1BB	12.0	12
2	21	38612 OIL FUNNEL FILTERS-6PK (CP12)	4673-570 Bx3	EA	110H1AA	36.0	36
2	16	38446 JERKY TERIYAKI SEASON SINGLE PK	6310-023 Bx1	UN	111B1AA	48.0	48
2	18	38453 JERKY ORIGINAL SEASONING (15 LBS)	6310-031 Bx3	UN	111B1CC	32.0	32

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 928.97
Est Cube: 169.746
Shipped By: _____
Date Shipped: _____
Freight: _____

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 536074-0
Location: 1-FLUSH
Order Date: 9/24/2008

Customer PO : 582176
Sched Ship Date : 9/26/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No : 8
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust item #	UM	Bin	Qty Ord	Shipped
2 31	38916 WILD GAME SLOW COOKER CHILI MIX	6309-934 Bx1	EA	111C1CC	4.0	4
2 1	38200 12" DEEP FRY THERMOMETER (CP6)	4131-272 Bx2	CD	111D1AA	48.0	48
2 2	38205 2 OZ MONSTER INJCTR W/ 6" SS NEEDLE	4131-173 Bx6	CD	111D1CC	120.0	120
2 7	38217 JERKY KIT (DRYING TRAY/2 NOZLS) CP6	4673-356 Bx3	EA	111F1AA	18.0	18

Total # Lines : 34

Total Qty Ordered : 1,000.0

89BY
28K
932

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 928.97
Est Cube: 169.746
Shipped By: _____
Date Shipped: _____
Freight: _____

SHIP TO	G.I. JOE			
WO#	536074-0			
TOTAL SKIDS				
SHIP DATE		9/26/2008		
SKID NUMBER	WEIGHT	BOX COUNT	STACK / NON-STACK	
1	607	55	NS	
2	325	34	NS	
2		89		
TOTAL WEIGHT	932			

Date 9/26/2008

BILL OF LADING

SHIP FROM

Name: EASTMAN OUTDOORS
Address: 3475-3476 EASTMAN DRIVE PO BOX 380
City/State/Zip: FLUSHING MI 48433
SID#:
FOB: ☐

Bill of Lading Number: 536074-0

BAR CODE SPACE

SHIP TO

Name: G.I. JOE'S DIST CENTER #81 Location #: _____
Address: 9805 BOECKMAN RD
City/State/ZIP: WILSONVILLE, OR 97070
CID#:
FOB:

CARRIER: _ROADWAY EXPRESS
Trailer number:
Seal number(s):
SCAC: RDWY
Pro number:

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

261

06/16/08

261-578256-6

Roadway's tariffs are incorporated herein (copies available upon request). Roadway tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

CALL FOR APPT @503-570-1305

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___X Collect _ 3rd Party ___

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
582176	89	932	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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 Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
2	PLT	89	BXS	932		COOKWARE	052895.02	85
						GRAND TOTAL		

RECEIVING STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ▪ 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ Shipper Signature

SHIPPER SIGNATURE / DATE

KAREN JOHNSON

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 U.S. DOT.

Trailer Loaded:
X By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
X By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(2) SW SKIDS STC 89

559257

INV04325663

(RDWY) (EIN 34-0492870)

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-26-08	875-2	/C2	411. 976	02 OF 02

P.O. NO. / DEPT. NO.: 582176

BEY C/L CODE:

EASTMAN OUTDOOR — SHIPPER 1540
3475 EASTMAN DR
FLUSHING MI 48433

BEY C/L AMOUNT:

SERVICE: FRI 03 — EXCEP:

GI JOE'S — 81
9805 BOECKMAN RD
WILSONVILLE OR 97070

CONS CODE: 0280

0.053 CAJW B00

PRO NO: 261-578256-6

ORG 261

ROADWAY'S TARIFFS LIMIT ITS LIABILITY ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
558677			GI			177	

L OR GBL NO.: 536074-0

RO 261-578256-6

SPOT AGREEMENT ON FILE
MUST BE ON SKIDS
EVERYDAY AFTER MIDNIGHT

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			(OUTBOUND)				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			GENERAL SURCHARGE (FUEL/FRT)				
2	TTL	///		TTL	932		PPD
			STC				
			C: 503-570-1305				
			PO=582176 U=89 W=932	PODP			

DELIVERY RECEIPT [redacted]

ADV CIL | CR BAL DATE | ADV CIL EST BILL NO.

4/27/2009 8:39:09 AM PAGE 2/002 Fax Server
YRC Worldwide

INV0432563

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-26-08	875-2	/C2	411..976	01 OF 02

P.O. NO / DEPT. NO.: 582176

BEY C/L CODE:

BEY C/L AMOUNT:

SHIPPER CODE: 1940

EASTMAN OUTDOOR
3475 EASTMAN DR
FLUSHING MI 48433

SERVICE | EXCEP.

GI JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070

CONS. CODE: 0280

CAJW BOO

SEE FINAL PAGE...

PRO NO: 261-578256-6 **

ORG 261

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE . DATE TIME

X David Risl 10-09-08

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
558677							

B/L OR GBL NO.: 536074-0

RO 261-578256-6

INVOICE: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	SKD		COOKWARE NMFC=05289502 CLC85	E70	932		
			89 CTN				
			BILLED WEIGHT MINUS ACTUAL		68		
			WEIGHT				
			LBS68				
			BILLED (AS) WEIGHT		1000		
			SEE CODEWORD: DEF				
			LBS1000				
			PERCENT DISCOUNT				

2 Cartons short

(87)

DELIVERY RECEIPT [redacted]

ADV C/L | C/L P/U DATE | ADV C/L FRT BILL NO.

Fax Server 1/002 PAGE 4/27/2009 8:39:09 AM

YRC Worldwide

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joe's / Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0433694

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT

___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY / P.O
___MISSING DOCUMENTS
___OTHER

REMARKS: Per your request

TOTAL AMOUNT DUE: $ 376.20

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0433694	APPLY TO INV0433694
WORK ORDER NO. 536074-1	CUSTOMER NO. GIJ02E
INVOICE DATE 10/8/2008	P.O. No. 582176
PAGE NO. Page 1 of 1	TOTAL AMOUNT DUE $ 376.20

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
10/8/2008	12/7/2008	582176	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM			QUANTITY		PRICE
38672	UM	EA	ORD	24.0000	UNIT	$7.00
HOG CASING (CP12)			B/O	0.0000	DISC	$8.40
			SHP	24.0000	EXT	$159.60
38674	UM	EA	ORD	12.0000	UNIT	$7.00
NATURAL SHEEP CASING (15 LBS) CP12			B/O	0.0000	DISC	$4.20
			SHP	12.0000	EXT	$79.80
38675	UM	EA	ORD	24.0000	UNIT	$6.00
FIBROUS CASING (15 LBS) (CP12)			B/O	0.0000	DISC	$7.20
			SHP	24.0000	EXT	$136.80

COMMENT

GROSS	DISCOUNT	NET
$396.00	$19.80	$376.20
FREIGHT	TAX	PAID
$0.00	$0.00	$0.00
INVOICE NO.	APPLY TO	AMOUNT DUE
INV0433694	INV0433694	$376.20

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**
ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK MAY ONLY BE SOLD WITHIN THE UNITED STATES AND CANADA.

Bill to: 536074

World Wide Distributors, Inc. (G.I. Joe's)
South 194th Street Seattle, Wa 98138
Telephone: 206-624-0373 Fax: 206-872-7603
Type: 0 Regular

Purchase Order

EASTMAN OUTDOORS INC

9/23/08 16:12:55 Page: 1

Order Loc: 81 Department: 07 P.O. Number: 582176
A/P Vendor: 26366

Written: 9/17/08 Ship: 9/24/08 Reqd Receive: 10/07/08 Back Order Ok? N Prices Effective: Immediate Refuse: 10/22/08

Ship To: Joe's - Dist. Center
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60

Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full

Total Cost: 4690.78

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr		Description	Units	QPU	Cost
1	1	0-44734-38200	4131-272		14P	EASTMAN	38200		THERMOMETER	48	1	7.660
1	2	0-44734-38205	4131-173		14P	EASTMAN	38205		MONSTER INJECTR	120	1	3.360
1	3	0-44734-38210	4673-323		14P	EASTMAN	38210/37220		SKIMMER SS	28	1	7.270
1	4	0-44734-38212	4673-331		14P	EASTMAN	38212/38207		COOKING GLOVES	24	1	9.430
1	5	0-44734-38213	4673-349		14P	EASTMAN	38213		MEAT GRINDER	16	1	16.070
1	6	0-44734-38214	6309-967		14P	EASTMAN	38214		#32 MEATGRINDER	4	1	37.990
1	7	0-44734-38217	4673-356		14P	EASTMAN	38217		JERKY KIT	18	1	14.100
1	8	0-44734-38218	4673-364		14P	EASTMAN	38218		DRYING RACK	12	1	3.350
1	9	0-44734-38228	6309-942		14P	EASTMAN	38228		3PC DRYING RACK	12	1	8.500
1	10	0-44734-38284	4673-380		14P	EASTMAN	38284		ELEC OIL PUMP	12	1	19.160
1	11	0-44734-38311	4131-264		14P	EASTMAN	38311		MOJ WING SAUCE	48	1	1.500
1	12	0-44734-38421	4515-839		14P	EASTMAN	38421		HONEY MESQUITE	48	1	2.390
1	13	0-44734-38443	6310-007		14P	EASTMAN	38443	5LB	JERKY CURE MESQ	36	1	1.800
1	14	0-44734-38444	6309-991		14P	EASTMAN	38444	5LB	JERKY CURE HICK	24	1	1.800
1	15	0-44734-38445	6309-983		14P	EASTMAN	38445	5LB	JERKY CURE ORIG	60	1	1.800
1	16	0-44734-38446	6310-023		14P	EASTMAN	38446	5LB	JERKY CURE TRYK	48	1	1.800
1	17	0-44734-38447	6310-015		14P	EASTMAN	38447	5LB	JERKY CURE WISK	96	1	1.800
1	18	0-44734-38453	6310-031		14P	EASTMAN	38453	15LB	JERKY CURE ORIG	32	1	3.500
1	19	0-44734-38454	6310-049		14P	EASTMAN	38454	15LB	JERKY CURE MESQ	32	1	3.500
1	20	0-44734-38455	6310-056		14P	EASTMAN	38455	15LB	JERKY CURE TRYK	24	1	3.500
1	21	0-44734-38612	4673-570		14P	EASTMAN	38612		FUNNEL FIL 6PAC	36	1	2.720
1	22	0-44734-38641	6309-827		14P	EASTMAN	38641	5LB	SAUSG SEA BRKFS	48	1	1.800
1	23	0-44734-38645	6309-843		14P	EASTMAN	38645	5LB	SAUSG SEA BRAWT	48	1	1.800

INV0432563

INV0433694

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 9/23/08 16:12:55 Page: 2
South 194th Street Seattle, Wa 98138 Purchase Order
Telephone: 206-624-0373 Fax: 206-872-7603 Order Loc: 81 Department: 07 P.O. Number: 582176
Type: 0 Regular EASTMAN OUTDOORS INC A/P Vendor: 26366

Written: 9/17/08 Ship: 9/24/08 Reqd Receive: 10/07/08 Back Order Ok? N Prices Effective: Immediate Refuse: 10/22/08

Ship To: Joe's - Dist. Center Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60 Total Cost: 4690.78

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr	Description	Units	QPU	Cost
1	24	0-44734-38660	6309-850		14P	EASTMAN	38660	SAUSG KIT BRKFS	8	1	8.900
1	25	0-44734-38672	4973-392		14P	EASTMAN	38672	SAUSG CASE HOG	24	1	4.500
1	26	0-44734-38674	6309-884		14P	EASTMAN	38674	SAUSG CASE SHEE	12	1	5.960
1	27	0-44734-38675	6309-892		14P	EASTMAN	38675	SAUSG CASE FIBR	24	1	4.980
1	28	0-44734-38912	6309-900		14P	EASTMAN	38912	SLOW COOK BBQ	16	1	2.600
1	29	0-44734-38914	6309-918		14P	EASTMAN	38914	SLOW COOK ITAIL	4	1	2.600
1	30	0-44734-38915	6309-926		14P	EASTMAN	38915	SLOW COOK HERB	12	1	2.600
1	31	0-44734-38916	6309-934		14P	EASTMAN	38916	SLOW COOK CHILI	4	1	2.600
1	32	0-44734-39002	7526-098		14P	EASTMAN	39002	GRILL PERFECT S	10	1	9.870
1	33	0-44734-82002	6309-959		14P	EASTMAN	82002	SLOW COOKER	4	1	24.040
1	34	0-44734-90418	6309-975		14P	EASTMAN	90418	CUBER/SLICER	8	1	69.460

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 536074-1
Location: 1-FLUSH
Order Date: 9/26/2008

Customer PO : 582176
Sched Ship Date : 9/26/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No :
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
26	38674 NATURAL SHEEP CASING (15 LBS) CP12	6309-884	EA	109B1AA	12.0	12
27	38675 FIBROUS CASING (15 LBS) (CP12)	6309-892	EA	109B1BB	24.0	24
25	38672 HOG CASING (CP12)	4973-392	EA	109B1CC	24.0	24

Total # Lines : 3

Total Qty Ordered : 60.0

Bill# : 5360741
Carrier: UPS
Pro Number: 1Z4240910333636004
Consignee: G I JOE S DISTRIBUTION CENTER
Total Pieces: 1
Total Cost: $22.39
Total Wt: 26 LBS
Clerk nkamyszek
Ship Date: 10/08/08
Service: GRD

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 22.608
Est Cube: 5.892
Shipped By: OW
Date Shipped: 10-08-08
Freight:

Close Window

W/O 536074-1
INV 0433694

Tracking Detail

Your package has been delivered.

Tracking Number:	1Z 424 091 03 3363 600 4
Type:	Package
Status:	**Delivered**
Delivered On:	10/14/2008 8:43 A.M.
Signed By:	BERGEN
Location:	RECEIVER
Delivered To:	9805 SW BOECKMAN RD WILSONVILLE, OR, US 97070
Service:	GROUND

Package Progress

Location	Date	Local Time	Description
TUALATIN, OR, US	10/14/2008	8:43 A.M.	DELIVERY

Tracking results provided by UPS: 04/27/2009 8:42 A.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

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Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number:	1Z 424 091 03 3363 600 4
Service:	GROUND
Delivered On:	10/14/2008 8:43 A.M.
Delivered To:	9805 SW BOECKMAN RD WILSONVILLE, OR, US 97070
Signed By:	BERGEN

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 04/27/2009 8:42 A.M. ET

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joe's / Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0433790

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT
___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY
___MISSING DOCUMENTS
___OTHER

REMARKS: per your request.

TOTAL AMOUNT DUE: $ 170.54

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0433790	**APPLY TO** INV0433790
WORK ORDER NO. 531301-1	**CUSTOMER NO.** GIJ02E
INVOICE DATE 10/8/2008	**P.O. No.** 08/08/2008
PAGE NO. Page 1 of 1	**TOTAL AMOUNT DUE** $ 170.54

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
10/8/2008	12/7/2008	08/08/2008	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM			QUANTITY		PRICE
38672	UM	EA	ORD	24.0000	UNIT	$4.50
HOG CASING (CP12)			B/O	0.0000	DISC	$5.40
			SHP	24.0000	EXT	$102.60
38674	UM	EA	ORD	12.0000	UNIT	$5.96
NATURAL SHEEP CASING (15 LBS) (CP12)			B/O	0.0000	DISC	$3.58
			SHP	12.0000	EXT	$67.94

COMMENT

GROSS $179.52	**DISCOUNT** $8.98	**NET** $170.54
FREIGHT $0.00	**TAX** $0.00	**PAID** $0.00
INVOICE NO. INV0433790	**APPLY TO** INV0433790	**AMOUNT DUE** $170.54

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**
ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK

PACKING SLIP

Order No: 531301-1

Location: 1-FLUSH

Order Date: 8/26/2008

Customer PO: 08/08/2008

Ship Date: 10/8/2008

Carrier: UPS COMMERCIAL

Pro Number: 1Z4240910333636899

To: FAX (503) 570-1408
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer: GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No. / Description / UPC		Cust Item #	UOM	Shipped
26	38672	HOG CASING (CP12) 044734386726	4973-392	EA	24.0
27	38674	NATURAL SHEEP CASING (15 LBS) (CP12) 044734386740	6309-884	EA	12.0

Total Cartons :_____

Total Units Shipped : 36.0

Close Window

WO 531301-1
INV0433790

Tracking Detail

Your package has been delivered.

Tracking Number:	1Z 424 091 03 3363 689 9
Type:	Package
Status:	Delivered
Delivered On:	10/14/2008 8:43 A.M.
Signed By:	BERGEN
Location:	RECEIVER
Delivered To:	9805 SW BOECKMAN RD WILSONVILLE, OR, US 97070
Service:	GROUND

Package Progress

Location	Date	Local Time	Description
TUALATIN, OR, US	10/14/2008	8:43 A.M.	DELIVERY

Tracking results provided by UPS: 04/27/2009 8:43 A.M. ET

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Close Window

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Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 424 091 03 3363 689 9
Service: GROUND
Delivered On: 10/14/2008 8:43 A.M.
Delivered To: 9805 SW BOECKMAN RD
WILSONVILLE, OR, US 97070
Signed By: BERGEN

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 04/27/2009 8:44 A.M. ET

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joe's / Global Commercial Credit

CUSTOMER #: GIJØZE

ATTN: Christine

REGARDING / INVOICE #: INV 0436704

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT
___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY P.O
___MISSING DOCUMENTS
___OTHER

REMARKS: Per your request

TOTAL AMOUNT DUE: $ 5849.29

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0436704	APPLY TO INV0436704
WORK ORDER NO. 539595-0	CUSTOMER NO. GIJ02E
INVOICE DATE 11/7/2008	P.O. No. 589395
PAGE NO. Page 1 of 4	TOTAL AMOUNT DUE $ 5,849.29

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
11/7/2008	1/6/2009	589395	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM			QUANTITY		PRICE
38200	UM	CD	ORD	48.0000	UNIT	$7.65
12" DEEP FRY THERMOMETER (CP6)			B/O	0.0000	DISC	$18.36
			SHP	48.0000	EXT	$348.84
38205	UM	CD	ORD	648.0000	UNIT	$3.36
2 OZ MONSTER INJCTR W/ 6" SS NEEDLE			B/O	0.0000	DISC	$108.86
			SHP	648.0000	EXT	$2,068.42
37220	UM	UN	ORD	28.0000	UNIT	$7.27
STAINLESS STEEL SKIMMER (8" DIA)cp4			B/O	0.0000	DISC	$10.18
			SHP	28.0000	EXT	$193.38
38214	UM	EA	ORD	4.0000	UNIT	$37.99
# 32 MEAT GRINDER (CP1)			B/O	0.0000	DISC	$7.60
			SHP	4.0000	EXT	$144.36
38217	UM	EA	ORD	12.0000	UNIT	$14.10
JERKY KIT (DRYING TRAY/2 NOZLS) CP6			B/O	0.0000	DISC	$8.46
			SHP	12.0000	EXT	$160.74
38228	UM	EA	ORD	15.0000	UNIT	$9.90
NON STICK DRYING RACK 3- PACK (CP3)			B/O	0.0000	DISC	$7.43
			SHP	15.0000	EXT	$141.07
38284	UM	EA	ORD	16.0000	UNIT	$19.16
ELECTRIC OIL PUMP (CP 4)			B/O	0.0000	DISC	$15.33
			SHP	16.0000	EXT	$291.23
38285	UM	UN	ORD	24.0000	UNIT	$14.20
3- BATTERY OIL PUMP (CP6)			B/O	0.0000	DISC	$17.04
			SHP	24.0000	EXT	$323.76

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ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK

EASTMAN OUTDOORS, INC.*

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CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO.	APPLY TO
INV0436704	INV0436704
WORK ORDER NO.	**CUSTOMER NO.**
539595-0	GIJ02E
INVOICE DATE	**P.O. No.**
11/7/2008	589395
PAGE NO.	**TOTAL AMOUNT DUE**
Page 2 of 4	$ 5,849.29

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
11/7/2008	1/6/2009	589395	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38311	UM EA	ORD	96.0000	UNIT	$2.49
ORIGINAL WING SAUCE (CP6)		B/O	0.0000	DISC	$11.95
		SHP	96.0000	EXT	$227.09
38443	UM UN	ORD	36.0000	UNIT	$1.80
JERKY MESQUITE SEASON SINGLE PK		B/O	0.0000	DISC	$3.24
		SHP	36.0000	EXT	$61.56
38444	UM UN	ORD	36.0000	UNIT	$1.80
JERKY HICKORY SEASON SINGLE PK		B/O	0.0000	DISC	$3.24
		SHP	36.0000	EXT	$61.56
38445	UM UN	ORD	72.0000	UNIT	$1.80
JERKY ORIGINAL SEASON SINGLE PK		B/O	0.0000	DISC	$6.48
		SHP	72.0000	EXT	$123.12
38446	UM UN	ORD	48.0000	UNIT	$1.80
JERKY TERIYAKI SEASON SINGLE PK		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38447	UM UN	ORD	48.0000	UNIT	$1.80
JERKY WHISKEY PEPPER SEASON SGL PK		B/O	0.0000	DISC	$4.32
		SHP	48.0000	EXT	$82.08
38453	UM UN	ORD	36.0000	UNIT	$3.50
JERKY ORIGINAL SEASONING (15 LBS)		B/O	0.0000	DISC	$6.30
		SHP	36.0000	EXT	$119.70
38454	UM UN	ORD	32.0000	UNIT	$3.50
JERKY MESQUITE SEASON 15 LBS		B/O	0.0000	DISC	$5.60
		SHP	32.0000	EXT	$106.40
38455	UM UN	ORD	24.0000	UNIT	$3.50
JERKY TERIYAKI SEASON 15 LBS CP4		B/O	0.0000	DISC	$4.20
		SHP	24.0000	EXT	$79.80

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ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK

EASTMAN OUTDOORS, INC.*

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CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0436704	APPLY TO INV0436704
WORK ORDER NO. 539595-0	CUSTOMER NO. GIJ02E
INVOICE DATE 11/7/2008	P.O. No. 589395
PAGE NO. Page 3 of 4	TOTAL AMOUNT DUE $ 5,849.29

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
11/7/2008	1/6/2009	589395	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

38612	UM EA	ORD	24.0000	UNIT	$2.72
OIL FUNNEL FILTERS-6PK (CP12)		B/O	0.0000	DISC	$3.26
		SHP	24.0000	EXT	$62.02
38641	UM EA	ORD	60.0000	UNIT	$1.80
SAUSAGE BREAKFAST SEASON PCKTS CP12		B/O	0.0000	DISC	$5.40
		SHP	60.0000	EXT	$102.60
38645	UM EA	ORD	60.0000	UNIT	$1.80
SAUSAGE ITALIAN SEASON PACKETS CP12		B/O	0.0000	DISC	$5.40
		SHP	60.0000	EXT	$102.60
38660	UM EA	ORD	12.0000	UNIT	$8.90
SAUSAGE BREAKFAST KIT (CP3)		B/O	0.0000	DISC	$5.34
		SHP	12.0000	EXT	$101.46
38661	UM EA	ORD	12.0000	UNIT	$8.80
SAUSAGE VARIETY KIT (CP3)		B/O	0.0000	DISC	$5.28
		SHP	12.0000	EXT	$100.32
38662	UM EA	ORD	8.0000	UNIT	$8.80
SUMMER SAUSAGE KIT (CP4)		B/O	0.0000	DISC	$3.52
		SHP	8.0000	EXT	$66.88
38675	UM EA	ORD	36.0000	UNIT	$4.98
FIBROUS CASING (15 LBS) (CP12)		B/O	0.0000	DISC	$8.96
		SHP	36.0000	EXT	$170.32
90418	UM UN	ORD	8.0000	UNIT	$69.46
MEAT CUBER & JERKY CUTTER (CP2)		B/O	0.0000	DISC	$27.78
		SHP	8.0000	EXT	$527.90

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**
ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0436704	APPLY TO INV0436704
WORK ORDER NO. 539595-0	CUSTOMER NO. GIJ02E
INVOICE DATE 11/7/2008	P.O. No. 589395
PAGE NO. Page 4 of 4	TOTAL AMOUNT DUE $ 5,849.29

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
11/7/2008	1/6/2009	589395	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

COMMENT

GROSS $6,157.14	DISCOUNT $307.85	NET $5,849.29
FREIGHT $0.00	TAX $0.00	PAID $0.00
INVOICE NO. INV0436704	APPLY TO INV0436704	AMOUNT DUE $5,849.29

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**

ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK MAY ONLY BE SOLD WITHIN THE UNITED STATES AND CANADA

539595

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 10/28/08 13:51:40 Page: 1
South 194th Street Seattle, Wa 98138 Purchase Order
Telephone: 206-624-0373 Fax: 206-872-7603 Order Loc: 81 Department: 07 P.O. Number: 589395
Type: 0 Regular BASTMAN OUTDOORS INC A/P Vendor: 26366

Written: 10/24/08 Ship: 10/29/08 Reqd Receive: 11/11/08 Back Order Ok? N Prices Effective: Immediate Refuse: 11/26/08

Ship To: Joe's - Dist. Center Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60 Total Cost: 6862.20

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr		Description	Units	QPU	Cost
1	1	0-44734-38200	4131-272		14P	BASTMAN	38200		THERMOMETER	48	1	7.660
1	2	0-44734-38205	4131-173		14P	BASTMAN	38205		MONSTER INJECTR	648	1	3.360
1	3	0-44734-38210	4673-323		14P	BASTMAN	38210/37220		SKIMMER SS	28	1	7.270
1	4	0-44734-38212	4673-331		14P	BASTMAN	38212/38207		COOKING GLOVES	24	1	9.430
1	5	0-44734-38213	4673-349		14P	BASTMAN	38213		MEAT GRINDER	18	1	16.070
1	6	0-44734-38214	6309-967		14P	BASTMAN	38214		#32 MEATGRINDER	4	1	37.990
1	7	0-44734-38217	4673-356		14P	BASTMAN	38217		JERKY KIT	12	1	14.100
1	8	0-44734-38228	6309-942		14P	BASTMAN	38228		3PC DRYING RACK	15	1	8.500
1	9	0-44734-38284	4673-380		14P	BASTMAN	38284		ELEC OIL PUMP	16	1	19.160
1	10	0-44734-38286	4973-426		14P	BASTMAN	38285/38286		OIL PUMP	24	1	14.200
1	11	0-44734-38311	4131-264		14P	BASTMAN	38311		MOJ WING SAUCE	96	1	1.500
1	12	0-44734-38443	6310-007		14P	BASTMAN	38443	5LB	JERKY CURE MESQ	36	1	1.800
1	13	0-44734-38444	6309-991		14P	BASTMAN	38444	5LB	JERKY CURE HICK	36	1	1.800
1	14	0-44734-38445	6309-983		14P	BASTMAN	38445	5LB	JERKY CURE ORIG	72	1	1.800
1	15	0-44734-38446	6310-023		14P	BASTMAN	38446	5LB	JERKY CURE TRYK	48	1	1.800
1	16	0-44734-38447	6310-015		14P	BASTMAN	38447	5LB	JERKY CURE WISK	48	1	1.800
1	17	0-44734-38453	6310-031		14P	BASTMAN	38453	15LB	JERKY CURE ORIG	36	1	3.500
1	18	0-44734-38454	6310-049		14P	BASTMAN	38454	15LB	JERKY CURE MESQ	32	1	3.500
1	19	0-44734-38455	6310-056		14P	BASTMAN	38455	15LB	JERKY CURE TRYK	24	1	3.500
1	20	0-44734-38612	4673-570		14P	BASTMAN	38612		FUNNEL FIL 6PAC	24	1	2.720
1	21	0-44734-38641	6309-827		14P	BASTMAN	38641	5LB	SAUSG SBA BRKFS	60	1	1.800
1	22	0-44734-38645	6309-843		14P	BASTMAN	38645	5LB	SAUSG SBA BRAWT	60	1	1.800
1	23	0-44734-38660	6309-850		14P	BASTMAN	38660		SAUSG KIT BRKFS	12	1	8.900

INV0436704
INV0436994
INV0437846

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 10/28/08 13:51:40 Page: 2
South 194th Street Seattle, Wa 98138 Purchase Order
Telephone: 206-624-0373 Fax: 206-872-7603 Order Loc: 01 Department: 07 P.O. Number: 589395
Type: 0 Regular BASTMAN OUTDOORS INC A/P Vendor: 26366

Written: 10/24/08 Ship: 10/29/08 Reqd Receive: 11/11/08 Back Order Ok? N Prices Effective: Immediate Refuse: 11/26/08

Ship To: Joe's - Dist. Center Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60 Total Cost: 6862.20

Pg	Ln	UPC	SKU	ZN?	Cat Name	Stock Nbr	Description	Units	QPU	Cost
1	24	0-44734-38661	6309-868		14P BASTMAN	38661	SAUSG KIT VARIT	12	1	8.800
1	25	0-44734-38662	6309-876		14P BASTMAN	38662	SAUSG KIT SMOKE	8	1	8.800
1	26	0-44734-38672	4973-392		14P BASTMAN	38672	SAUSG CASE HOG	36	1	4.500
1	27	0-44734-38674	6309-884		14P BASTMAN	38674	SAUSG CASE SHER	24	1	5.960
1	28	0-44734-38675	6309-892		14P BASTMAN	38675	SAUSG CASE FIBR	36	1	4.980
1	29	0-44734-90418	6309-975		14P BASTMAN	90418	CUBER/SLICER	8	1	69.460

End of FAX Report From: Joe's Sports, Outdoor and More

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 539595-0
Location: 1-FLUSH
Order Date: 10/29/2008

Customer PO : 589395
Sched Ship Date : 11/7/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No : 8
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
9	38284 ELECTRIC OIL PUMP (CP 4) 4 Boxes	4673-380	EA	108F1AA	16.0	16
16	38447 JERKY WHISKEY PEPPER SEASON SGL PK 1 Box	6310-015	UN	108G2BB	48.0	48
27	38674 NATURAL SHEEP CASING (15 LBS) CP12	6309-884	EA	109B1AA	24.0	Ø
28	38675 FIBROUS CASING (15 LBS) (CP12) 1 Box	6309-892	EA	109B1BB	36.0	36
26	38672 HOG CASING (CP12)	4973-392	EA	109B1CC	36.0	Ø
18	38454 JERKY MESQUITE SEASON 15 LBS 2 Boxes	6310-049	UN	110C2AA	32.0	32
8	38228 NON STICK DRYING RACK 3- PACK (CP3) 2 Boxes	6309-902	EA	110E1BB	15.0	15
20	38612 OIL FUNNEL FILTERS-6PK (CP12) 2 Boxes	4673-570	EA	110H1AA	24.0	24
15	38446 JERKY TERIYAKI SEASON SINGLE PK 1 Box	6310-023	UN	111B1AA	48.0	48
17	38453 JERKY ORIGINAL SEASONING (15 LBS) 3 Boxes	6310-031	UN	111B1CC	36.0	36
24	38661 SAUSAGE VARIETY KIT (CP3) 1 Box	6309-868	EA	111C1AA	12.0	12
1	38200 12" DEEP FRY THERMOMETER (CP6) 2 Boxes	4131-272	CD	111D1AA	48.0	48
2	38205 2 OZ MONSTER INJCTR W/ 6" SS NEEDLE 14 Boxes	4131-173	CD	111D1CC	648.0	648
7	38217 JERKY KIT (DRYING TRAY/2 NOZLS) CP6 2 Boxes	4673-356	EA	111F1AA	12.0	12

Total # Lines : 29

Total Qty Ordered : 1,545.0

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 1,031.573
Est Cube: 253.665
Shipped By: OW
Date Shipped: 11-6-08
Freight:

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 539595-0
Location: 1-FLUSH
Order Date: 10/29/2008

Customer PO : 589395
Sched Ship Date : 11/7/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No : 8
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
6	38214 # 32 MEAT GRINDER (CP1) 4Boxes	6309-967	EA	099A1CC	4.0	4
10	38285 3- BATTERY OIL PUMP (CP6) 4Boxes	4973-429	UN	100A3BB	24.0	24
19	38455 JERKY TERIYAKI SEASON 15 LBS CP4 3 Boxes	6310-056	UN	106B2AA	24.0	24
21	38641 SAUSAGE BREAKFAST SEASON PCKTS CP12	6309-827 2Boxes	EA	106B2BB	60.0	60
5	38213 # 10 MEAT GRINDER (CP2)	4679-349	EA	106D1BB	18.0	Ø
11	38311 ORIGINAL WING SAUCE (CP6) 16 Boxes	4131-264	EA	106F1BB	96.0	96
4	38207 13" COOKING GLOVES (CP6)	4673-331	EA	106F1CC	24.0	Ø
23	38660 SAUSAGE BREAKFAST KIT (CP3) 1Box	6309-868	EA	107E2CC	12.0	12
25	38662 SUMMER SAUSAGE KIT (CP4) 1Box	6309-876	EA	107F2CC	8.0	8
1 29	90418 MEAT CUBER & JERKY CUTTER (CP2) 4 BxS	6309-975	UN	108A1AA	8.0	8
3	37220 STAINLESS STEEL SKIMMER (8" DIA)cp4 7Boxes	4673-323	UN	108A1BB	28.0	28
12	38443 JERKY MESQUITE SEASON SINGLE PK 1Box	6310-007	UN	108C1BB	36.0	36
13	38444 JERKY HICKORY SEASON SINGLE PK 1Box	6309-991	UN	108D2BB	36.0	36
22	38645 SAUSAGE ITALIAN SEASON PACKETS CP12 2Boxes		EA	108D2CC	60.0	60
14	38445 JERKY ORIGINAL SEASON SINGLE PK 2Boxes	6309-983	UN	108E2CC	72.0	72

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 1,031.573
Est Cube: 253.665
Shipped By: OW
Date Shipped: 11-06-08
Freight:

SHIP TO	FARM KING CENTRAL			
WO#	539595-0			
TOTAL SKIDS				
SHIP DATE		11/7/2008		
SKID NUMBER	WEIGHT	BOX COUNT	STACK / NON-STACK	
1	214	20	Stack	
2	575	63		
	789			
TOTAL WEIGHT	790	83		

Date 11/7/2008

BILL OF LADING

SHIP FROM

Name: EASTMAN OUTDOORS
Address: 3475-3476 EASTMAN DRIVE PO BOX 380
City/State/Zip: FLUSHING MI 48433
SID#: FOB: ☐

Bill of Lading Number: 539595-0

BAR CODE SPACE

SHIP TO

Name: G.I. JOE'S DIST CENTER #81 Location #: _____
Address: 9805 BOECKMAN RD
City/State/ZIP: WILSONVILLE, OR 97070
CID#: FOB:

CARRIER: _ROADWAY EXPRESS
Trailer number:
Seal number(s
SCAC: RDWY
Pro number:

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

261

06/16/08 261-578274-X

Roadway's tariffs are incorporated herein (copies available upon request). Roadway tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

CALL FOR APPT @503-570-1305

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ___X Collect _ 3rd Party ___

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
589395	83	789	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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 Section 2(e) of NMFC item 360*)	LTL ONLY NMFC #	LTL ONLY CLASS
2	PLT	83	BXS	789		COOKWARE	052895.02	85
							RECEIVING	
							STAMP SPACE	
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ▪ 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ Shipper Signature

SHIPPER SIGNATURE / DATE

KAREN JOHNSON

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 U.S. DOT.

Trailer Loaded:
X By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
X By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11/7/08
(2) SW SKIDS STC 83
558975

INV 64367 04

261-578274-X

11-07-08	875-2	/C2	411..976	PAGE 02 OF 02

DESTINATION | RATE CODE | ITEM/TENDER NO.

PRO NO DRG 261

P.O. NO. / DEPT. NO.: 589395

BEY C/L CODE:

EASTMAN OUTDOOR
3475 EASTMAN DR
FLUSHING MI 48433

SHIPPER 1940

BEY C/L AMOUNT:

SERVICE: FRI 14 | EXCEP.:

GI JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

81

CONS CODE: 0280

0.053
CAJB B00

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

X

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
211166			GI			177	

B/L OR GBL NO.: 539595-0

RO 261-578274-X

NOTE

SPOT AGREEMENT ON FILE
MUST BE ON SKIDS
EVERYDAY AFTER MIDNIGHT

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			C: 503-570-1305 PO=589395 U=83 W=789	PODP			

DELIVERY RECEIPT [redacted]

ADV C/L | C/L P/U DATE | ADV C/L [illegible]

YRC Worldwide 4/27/2009 8:35:10 AM PAGE 2/002 Fax Server

INV0436704

261-578274-X

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
11-07-08	875-2	/C2	411..976	01 OF 02

PRO NO ORG 261

P.O. NO. / DEPT. NO.: 589395

BEY C/L CODE

EASTMAN OUTDOOR SHIPPER 1540
3475 EASTMAN DR
FLUSHING MI 48433

BEY C/L AMOUNT

SERVICE | EXCEP

GI JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070

CONS. CODE 0280

CAJB | BOO

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

x Curt Zerhaar 11/17/8

SEE FINAL PAGE...

TIC# 73911

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
211166							

B/L OR GSL NO.: 539595-0

INVOICE: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

PRO 261-578274-X

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		COOKWARE NMFC=05289502 CLC85	E70	789		
			83 CTN				
			PERCENT DISCOUNT				
			(OUTBOUND)				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			GENERAL SURCHARGE (FUEL/FRT)				
2	TTL	////		TTL	789		PPD
			STC				

DELIVERY RECEIPT [redacted]

ADV C/L | C/L P/U DATE

Max Server 1/002 PAGE 4/27/2009 8:35:10 AM YR: Worldwide

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joes / Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0436994

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT
___OVER/UNDER DEDUCTION
___OVER PAYMENT
X PROOF OF DELIVERY / P.O
___MISSING DOCUMENTS
___OTHER

REMARKS: per your request

TOTAL AMOUNT DUE: $ 27480

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0436994	APPLY TO INV0436994
WORK ORDER NO. 539595-1	CUSTOMER NO. GIJ02E
INVOICE DATE 11/11/2008	P.O. No. 589395
PAGE NO. Page 1 of 1	TOTAL AMOUNT DUE $ 274.80

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
11/11/2008	1/10/2009	589395	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM			QUANTITY		PRICE
38213	UM	EA	ORD	18.0000	UNIT	$16.07
# 10 MEAT GRINDER (CP2)			B/O	0.0000	DISC	$14.46
			SHP	18.0000	EXT	$274.80

COMMENT

GROSS	DISCOUNT	NET
$289.26	$14.46	$274.80
FREIGHT	TAX	PAID
$0.00	$0.00	$0.00
INVOICE NO.	APPLY TO	AMOUNT DUE
INV0436994	INV0436994	$274.80

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**
ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK

539595

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 10/28/08 13:51:40 Page: 1
South 194th Street Seattle, Wa 98138
Telephone: 206-624-0373 Fax: 206-872-7603
Type: 0 Regular

Purchase Order

BASTMAN OUTDOORS INC

Order Loc: 81 Department: 07 P.O. Number: 589395
A/P Vendor: 26366

Written: 10/24/08 Ship: 10/29/08 Reqd Receive: 11/11/08 Back Order Ok? N Prices Effective: Immediate Refuse: 11/26/08

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

Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full

Terms: NET 60 Total Cost: 6862.20

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr		Description	Units	QPU	Cost
1	1	0-44734-38200	4131-272		14P	BASTMAN	38200		THERMOMETER	48	1	7.660
1	2	0-44734-38205	4131-173		14P	BASTMAN	38205		MONSTER INJECTR	648	1	3.360
1	3	0-44734-38210	4673-323		14P	BASTMAN	38210/37220		SKIMMER SS	28	1	7.270
1	4	0-44734-38212	4673-331		14P	BASTMAN	38212/38207		COOKING GLOVES	24	1	9.430
1	5	0-44734-38213	4673-349		14P	BASTMAN	38213		MEAT GRINDER	18	1	16.070
1	6	0-44734-38214	6309-967		14P	BASTMAN	38214		#32 MEATGRINDER	4	1	37.990
1	7	0-44734-38217	4673-356		14P	BASTMAN	38217		JERKY KIT	12	1	14.100
1	8	0-44734-38228	6309-942		14P	BASTMAN	38228		3PC DRYING RACK	15	1	8.500
1	9	0-44734-38284	4673-380		14P	BASTMAN	38284		ELEC OIL PUMP	16	1	19.160
1	10	0-44734-38286	4973-426		14P	BASTMAN	38285/38286		OIL PUMP	24	1	14.200
1	11	0-44734-38311	4131-264		14P	BASTMAN	38311		MOJ WING SAUCE	96	1	1.500
1	12	0-44734-38443	6310-007		14P	BASTMAN	38443	5LB	JERKY CURE MESQ	36	1	1.800
1	13	0-44734-38444	6309-991		14P	BASTMAN	38444	5LB	JERKY CURE HICK	36	1	1.800
1	14	0-44734-38445	6309-983		14P	BASTMAN	38445	5LB	JERKY CURE ORIG	72	1	1.800
1	15	0-44734-38446	6310-023		14P	BASTMAN	38446	5LB	JERKY CURE TRYK	48	1	1.800
1	16	0-44734-38447	6310-015		14P	BASTMAN	38447	5LB	JERKY CURE WISK	48	1	1.800
1	17	0-44734-38453	6310-031		14P	BASTMAN	38453	15LB	JERKY CURE ORIG	36	1	3.500
1	18	0-44734-38454	6310-049		14P	BASTMAN	38454	15LB	JERKY CURE MESQ	32	1	3.500
1	19	0-44734-38455	6310-056		14P	BASTMAN	38455	15LB	JERKY CURE TRYK	24	1	3.500
1	20	0-44734-38612	4673-570		14P	BASTMAN	38612		FUNNEL FIL 6PAC	24	1	2.720
1	21	0-44734-38641	6309-827		14P	BASTMAN	38641	5LB	SAUSG SEA BRKFS	60	1	1.800
1	22	0-44734-38645	6309-843		14P	BASTMAN	38645	5LB	SAUSG SEA BRAWT	60	1	1.800
1	23	0-44734-38660	6309-850		14P	BASTMAN	38660		SAUSG KIT BRKFS	12	1	8.900

INV0436704
INV0436994
INV0437849

GI Joes 503 682 7200 10/28/2008 13:50:27 PAGE 2/003 FAX SERVER

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 10/28/08 13:51:40 Page: 2
South 194th Street Seattle, Wa 98138 Purchase Order
Telephone: 206-624-0373 Fax: 206-872-7603 Order Loc: 81 Department: 07 P.O. Number: 589395
Type: 0 Regular BASTMAN OUTDOORS INC A/P Vendor: 26366

Written: 10/24/08 Ship: 10/29/08 Reqd Receive: 11/11/08 Back Order Ok? N Prices Effective: Immediate Refuse: 11/26/08

Ship To: Joe's - Dist. Center Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60 Total Cost: 6862.20

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr	Description	Units	QPU	Cost
1	24	0-44734-38661	6309-868		14P	BASTMAN	38661	SAUSG KIT VARIT	12	1	8.800
1	25	0-44734-38662	6309-876		14P	BASTMAN	38662	SAUSG KIT SMOKE	8	1	8.800
1	26	0-44734-38672	4973-392		14P	BASTMAN	38672	SAUSG CASE HOG	36	1	4.500
1	27	0-44734-38674	6309-884		14P	BASTMAN	38674	SAUSG CASE SHEE	24	1	5.960
1	28	0-44734-38675	6309-892		14P	BASTMAN	38675	SAUSG CASE FIBR	36	1	4.980
1	29	0-44734-90418	6309-975		14P	BASTMAN	90418	CUBBR/SLICER	8	1	69.460

End of FAX Report From: Joe's Sports. Outdoor and More

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 539595-1
Location: 1-FLUSH
Order Date: 11/7/2008

Customer PO : 589395
Sched Ship Date : 11/7/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No :
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
1-9 5	38213 # 10 MEAT GRINDER (CP2)	4679-349	EA	106D1BB	18.0	18
4	38207 13" COOKING GLOVES (CP6)	4673-331	EA	106F1CC	24.0	Ø
27	38674 NATURAL SHEEP CASING (15 LBS) CP12	6309-884	EA	109B1AA	24.0	Ø
26	38672 HOG CASING (CP12)	4973-392	EA	109B1CC	36.0	Ø

Total # Lines : 4 Total Qty Ordered : 102.0

Multipak#: 5395951 Ship Date: 11/11/2008
Carrier: UPS Service: GRD
Consignee: G.I. JOE'S DISTRIBUTION CENTE
Total Pieces: 9 Total Wt: 162.00
Total Cost: $145.17 Total Asrl: $6.93

XES

Bill# : 5395951-009 Ship Date: 11/11/08
Carrier: UPS Service: GRD
Pro Number: 1Z4240910333686639
Consignee: G I JOE S DISTRIBUTION CENTER
Total Pieces: 1 Total Wt: 18 LBS
Total Cost: $16.13 Clerk JPATTON

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 213.984
Est Cube: 19.428
Shipped By: OCW
Date Shipped: 11-11-08
Freight:

Close Window

WO 539595-1
INVO 436994

Tracking Detail

Your package has been delivered.

Tracking Number:	1Z 424 091 03 3368 655 9
Type:	Package
Status:	**Delivered**
Delivered On:	11/17/2008 8:43 A.M.
Signed By:	BERGER
Location:	RECEIVER
Delivered To:	9805 SW BOECKMAN RD WILSONVILLE, OR, US 97070
Service:	GROUND

Package Progress

Location	Date	Local Time	Description
TUALATIN, OR, US	11/17/2008	8:43 A.M.	DELIVERY

Tracking results provided by UPS: 04/27/2009 8:45 A.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

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Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 424 091 03 3368 655 9
Service: GROUND
Delivered On: 11/17/2008 8:43 A.M.
Delivered To: 9805 SW BOECKMAN RD
WILSONVILLE, OR, US 97070
Signed By: BERGER

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 04/27/2009 8:45 A.M. ET

CARBON EXPRESS®

EASTMAN OUTDOORS®

EASTMAN™ OUTFITTERS

CUSTOMER NOTIFICATION

DATE: 4/29/09

TO: GI Joe's / Global Commercial Credit

CUSTOMER #: GIJØ2E

ATTN: Christine

REGARDING / INVOICE #: INV0437849

___INVALID PRICING DEDUCTION
___INVALID FREIGHT DEDUCTION
___INVALID HANDLING CHARGE
___INVALID SHORTAGE DEDUCTION
___UNEARNED DISCOUNT
___OVER/UNDER DEDUCTION
___OVER PAYMENT
_X_PROOF OF DELIVERY / P.O
___MISSING DOCUMENTS
___OTHER

REMARKS: per your request.

TOTAL AMOUNT DUE: $ 215.00

YOUR PROMPT ATTENTION TO THIS MATTER WOULD BE GREATLY APPRECIATED. IF I CAN BE OF ANY ASSISTANCE, PLEASE DO NOT HESITATE TO CONTACT ME AT 1-810-720-8773.

THANK YOU,
KELLY SPERDUTI
CREDIT & COLLECTIONS

EASTMAN OUTDOORS, INC.*

Proudly Offers
CARBON EXPRESS®

7395 Reliable Parkway
Chicago, IL 60686

Make Checks payable to Eastman Outdoors, Inc.*

INVOICE NO. INV0437849	APPLY TO INV0437849
WORK ORDER NO. 539595-2	CUSTOMER NO. GIJ02E
INVOICE DATE 11/24/2008	P.O. No. 589395
PAGE NO. Page 1 of 1	TOTAL AMOUNT DUE $ 215.00

INVOICE

SOLD TO: G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

SHIP TO: G.I. JOE'S DISTRIBUTION CENTER #
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

ALL DISCREPANCIES FROM AMOUNT DUE MUST BE REPORTED TO OUR OFFICE WITHIN 30 DAYS OF RECEIPT OF SHIPMENT DATE OR DEDUCTION WILL BE DENIED.

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	FOB
11/24/2008	1/23/2009	589395	NET 60	ORIGIN
KOVAL WILLIAMSON			SHIP VIA	

ITEM NO./DESCRIPTTION	UM			QUANTITY		PRICE
38207	UM	EA	ORD	24.0000	UNIT	$9.43
13" COOKING GLOVES (CP6)			B/O	0.0000	DISC	$11.32
			SHP	24.0000	EXT	$215.00

COMMENT

GROSS	DISCOUNT	NET
$226.32	$11.32	$215.00
FREIGHT	TAX	PAID
$0.00	$0.00	$0.00
INVOICE NO.	APPLY TO	AMOUNT DUE
INV0437849	INV0437849	$215.00

*** Eastman Outdoors, Inc. is not affiliated in any way with Easton Technical Products**

ANY EASTMAN OUTDOORS PRODUCT BEARING THE MCILHENNY COMPANY TABASCO® TRADEMARK MAY ONLY BE SOLD WITHIN THE UNITED STATES AND CANADA

539595

Bill to:
South 194th Street Seattle, Wa 98138
Telephone: 206-624-0373 Fax: 206-872-7603
Type: 0 Regular

World Wide Distributors, Inc. (G.I. Joe's)
Purchase Order
BASTMAN OUTDOORS INC

10/28/08 13:51:40 Page: 1

Order Loc: 81 Department: 07 P.O. Number: 589395
A/P Vendor: 26366

Written: 10/24/08 Ship: 10/29/08 Reqd Receive: 11/11/08 Back Order Ok? N Prices Effective: Immediate Refuse: 11/26/08

Ship To: Joe's - Dist. Center
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60

Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full

Total Cost: 6862.20

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr		Description	Units	QPU	Cost
1	1	0-44734-38200	4131-272		14P	BASTMAN	38200		THERMOMETER	48	1	7.660
1	2	0-44734-38205	4131-173		14P	BASTMAN	38205		MONSTER INJECTR	648	1	3.360
1	3	0-44734-38210	4673-323		14P	BASTMAN	38210/37220		SKIMMER SS	28	1	7.270
1	4	0-44734-38212	4673-331		14P	BASTMAN	38212/38207		COOKING GLOVES	24	1	9.430
1	5	0-44734-38213	4673-349		14P	BASTMAN	38213		MEAT GRINDER	18	1	16.070
1	6	0-44734-38214	6309-967		14P	BASTMAN	38214		#32 MEATGRINDER	4	1	37.990
1	7	0-44734-38217	4673-356		14P	BASTMAN	38217		JERKY KIT	12	1	14.100
1	8	0-44734-38228	6309-942		14P	BASTMAN	38228		3PC DRYING RACK	15	1	8.500
1	9	0-44734-38284	4673-380		14P	BASTMAN	38284		ELEC OIL PUMP	16	1	19.160
1	10	0-44734-38286	4973-426		14P	BASTMAN	38285/38286		OIL PUMP	24	1	14.200
1	11	0-44734-38311	4131-264		14P	BASTMAN	38311		MOJ WING SAUCE	96	1	1.500
1	12	0-44734-38443	6310-007		14P	BASTMAN	38443	5LB	JERKY CURE MESQ	36	1	1.800
1	13	0-44734-38444	6309-991		14P	BASTMAN	38444	5LB	JERKY CURE HICK	36	1	1.800
1	14	0-44734-38445	6309-983		14P	BASTMAN	38445	5LB	JERKY CURE ORIG	72	1	1.800
1	15	0-44734-38446	6310-023		14P	BASTMAN	38446	5LB	JERKY CURE TRYK	48	1	1.800
1	16	0-44734-38447	6310-015		14P	BASTMAN	38447	5LB	JERKY CURE WISK	48	1	1.800
1	17	0-44734-38453	6310-031		14P	BASTMAN	38453	15LB	JERKY CURE ORIG	36	1	3.500
1	18	0-44734-38454	6310-049		14P	BASTMAN	38454	15LB	JERKY CURE MESQ	32	1	3.500
1	19	0-44734-38455	6310-056		14P	BASTMAN	38455	15LB	JERKY CURE TRYK	24	1	3.500
1	20	0-44734-38612	4673-570		14P	BASTMAN	38612		FUNNEL FIL 6PAC	24	1	2.720
1	21	0-44734-38641	6309-827		14P	BASTMAN	38641	5LB	SAUSG SBA BRKFS	60	1	1.800
1	22	0-44734-38645	6309-843		14P	BASTMAN	38645	5LB	SAUSG SBA BRAWT	60	1	1.800
1	23	0-44734-38660	6309-850		14P	BASTMAN	38660		SAUSG KIT BRKFS	12	1	8.900

INV0436704
INV0436994
INV0437844

GI Joes 503 682 7200 10/28/2008 13:50:27 PAGE 2/003 FAX SERVER

Bill to: World Wide Distributors, Inc. (G.I. Joe's) 10/28/08 13:51:40 Page: 2
South 194th Street Seattle, Wa 98138 Purchase Order
Telephone: 206-624-0373 Fax: 206-872-7603 Order Loc: 01 Department: 07 P.O. Number: 589395
Type: 0 Regular BASTMAN OUTDOORS INC A/P Vendor: 26366

Written: 10/24/08 Ship: 10/29/08 Reqd Receive: 11/11/08 Back Order Ok? N Prices Effective: Immediate Refuse: 11/26/08

Ship To: Joe's - Dist. Center Ship Via: Routing guide. Frt Title: FOB DEST Frt Allowance: Full
9805 Boeckman Road
Wilsonville, Or 97070-9293
503-570-1408 Fax: 503-682-9270
Terms: NET 60 Total Cost: 6862.20

Pg	Ln	UPC	SKU	ZN?	Cat	Name	Stock Nbr	Description	Units	QPU	Cost
1	24	0-44734-38661	6309-868		14P	BASTMAN	38661	SAUSG KIT VARIT	12	1	8.800
1	25	0-44734-38662	6309-876		14P	BASTMAN	38662	SAUSG KIT SMOKE	8	1	8.800
1	26	0-44734-38672	4973-392		14P	BASTMAN	38672	SAUSG CASE HOG	36	1	4.500
1	27	0-44734-38674	6309-884		14P	BASTMAN	38674	SAUSG CASE SHEE	24	1	5.960
1	28	0-44734-38675	6309-892		14P	BASTMAN	38675	SAUSG CASE FIBR	36	1	4.980
1	29	0-44734-90418	6309-975		14P	BASTMAN	90418	CUBER/SLICER	8	1	69.460

End of FAX Report From: Joe's Sports, Outdoor and More

Original
Allow Back Order

CUSTOMER PICKING SLIP

Order No: 539595-2
Location: 1-FLUSH
Order Date: 11/12/2008

Customer PO : 589395
Sched Ship Date : 11/7/2008
Carrier : UPS COMMERCIAL
Cancel Date :
S/O Pri No :
Freight To : PPD

To: () -
G.I. JOE'S DISTRIBUTION CENTER #81
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Customer : GIJ02E
G.I. JOE'S INC.
9805 BOECKMAN RD.
WILSONVILLE, OR 97070

Line	Item No / Description	Cust Item #	UM	Bin	Qty Ord	Shipped
1-2	38207 13" COOKING GLOVES (CP6)	4673-331	EA	106F1CC	24.0	24
27	38674 NATURAL SHEEP CASING (15 LBS) CP12	6309-884	EA	109B1AA	24.0	0
26	38672 HOG CASING (CP12)	4973-392	EA	109B1CC	36.0	0

Total # Lines : 3 Total Qty Ordered : 84.0

Bill# : 5395952-002 Ship Date: 11/24/08
Carrier: UPS Service: GRD
Pro Number: 1Z4240910333701353
Consignee: G I JOE S DISTRIBUTION CENTER
Total Pieces: 1 Total Wt: 6 LBS
Total Cost: $7.97 Clerk NKAMYSZEK

Multipak#: 5395952 Ship Date: 11/24/2008
Carrier: UPS Service: GRD
Consignee: G.I. JOE'S DISTRIBUTION CENTE
Total Pieces: 2 Total Wt: 25.00
Total Cost: $24.88 Total Asrl: $1.19

2BxS

Special Instr: ** INCLUDE PO# WHEN CONTACT FOR ROUTING ADD TO BOL. PREPAID ON $2000

CALL FOR ALL ROUTING OF SHIPMENTS OVER 100 LBS AT 503-570-1305
SHIPMENTS UNDER 100 LBS GO UPS OR RPS. NEVER COLLECT.

Est Weight: 51.624
Est Cube: 11.976
Shipped By: JOT
Date Shipped: 11-24-08
Freight:

Close Window

WO 539595-2
INV0437849

Tracking Detail

Your package has been delivered.

Tracking Number:	1Z 424 091 03 3370 134 4
Type:	Package
Status:	**Delivered**
Delivered On:	12/02/2008 8:42 A.M.
Signed By:	BERGER
Location:	RECEIVER
Delivered To:	9805 SW BOECKMAN RD WILSONVILLE, OR, US 97070
Service:	GROUND

Package Progress

Location	Date	Local Time	Description
TUALATIN, OR, US	12/02/2008	8:42 A.M.	DELIVERY

Tracking results provided by UPS: 04/27/2009 8:47 A.M. ET

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Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 424 091 03 3370 134 4
Service: GROUND
Delivered On: 12/02/2008 8:42 A.M.
Delivered To: 9805 SW BOECKMAN RD
WILSONVILLE, OR, US 97070
Signed By: BERGER

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 04/27/2009 8:47 A.M. ET