

Fill in this information to identify the case:

Debtor 1 John Q. Hammons Fall 2006,LLC.et al.JointlyAdministered

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: District of Kansas

Case number 16-21142

**FILED**  
Kansas City, KS  
AUG 08 2016

Official Form 410

## Proof of Claim

Clerk  
U.S. Bankruptcy Court 04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

### Part 1: Identify the Claim

1. Who is the current creditor?

Dermalogica, LLC.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Dermalogica, LLC.

Name

1535 Beachey Place

Number Street

Carson

CA

90746

City

State

ZIP Code

Contact phone 310 900-0833

Contact email RSorensen@dermalogica.com

Where should payments to the creditor be sent? (if different)

Dermalogica, LLC.

Name

1535 Beachey Place

Number Street

Carson

CA

90746

City

State

ZIP Code

Contact phone 310 900-4000

Contact email RSorensen@dermalogica.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? \_\_\_\_\_

JQH Ct ID  
00024

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5 5 8 5

7. How much is the claim? \$ 2,119.64 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
  
Value of property: \$ \_\_\_\_\_  
Amount of the claim that is secured: \$ \_\_\_\_\_  
Amount of the claim that is unsecured: \$ 2,119.64 (The sum of the secured and unsecured amounts should match the amount in line 7.)  
  
Amount necessary to cure any default as of the date of the petition: \$ 2,119.64  
  
Annual Interest Rate (when case was filed) 0.00 %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

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

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

### Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.


☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that 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 any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/05/2016  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

Print the name of the person who is completing and signing this claim:

Name	Robert Sorensen		
	First name	Middle name	Last name
Title	General Counsel		
Company	Dermalogica, LLC.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1535 Beachey Place		
	Number	Street	
	Carson	Ca	90746
	City	State	ZIP Code
Contact phone	310 900-4000		Email RSorensen@dermalogica.com

# dermalogica

a skin care system researched and developed by The International Dermal Institute

**STATEMENT**  
**DATE** 8/4/2016

**PAGE** 1 of 1

**Bill To:**

Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Remit To:**

Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096  
Tel: (310) 900-4000 Fax: (310) 900-4040

**Account:** 1205585 Embassy Suites NWA

Document Type	Inv / Ck Number	Inv / Ck Date	Original Trans Amount	Payments Received	Balance
RP	16047485	4/8/2016	56.11-		
RI	16071679	6/3/2016	183.00		
RI	16071691	6/3/2016	2,015.00		2,015.00 ✓
RI	16071712	6/3/2016	517.49		
RI	16083953	6/30/2016	65.50		
RI	16085706	7/1/2016	169.50		104.64 ✓
RP	16087404	7/7/2016	51.25-		
RP	16091875	7/18/2016	723.49-		
			2,119.64		2,119.64
U.S. Dollar			USD		2,119.64
<b>ACCOUNT SUMMARY</b>					
Previous Balance					2,119.64
Payments Received - Thank You					
Current Balance Due					2,119.64
Payment Terms				Net 30 Days	
<b>ACCOUNT AGING</b>					
Current	31 - 60	61 - 90	Over 90	Total	
	104.64	2,015.00		2,119.64	

**Remit To:**  
Dermalogica, LLC  
1535 Beachey Place  
Carson CA 90746

**Date:** 7/14/2016  
**Account:** 1205585  
**Page:** 1

**Billing Address:**  
Embassy Suites NWA  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Customer Address:**  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
4/8/2016	16047485	PCV Credit	001	4/8/2016	Website Commission	56.11-
					<b>Total Amount Invoiced</b>	56.11-
					<b>Credit Due</b>	56.11-

**Remit To:**  
Dermalogica, LLC  
1535 Beachey Place  
Carson CA 90746

**Date:** 7/14/2016  
**Account:** 1205585  
**Page:** 1

**Billing Address:**  
Embassy Suites NWA  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Customer Address:**  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
7/7/2016	16087404	PCV Credit	001	7/7/2016	Website Commission	51.25-
<b>Total Amount Invoiced</b>						51.25-
<b>Credit Due</b>						51.25-

**Remit To:**  
Dermalogica, LLC  
1535 Beachey Place  
Carson CA 90746

**Date:** 8/5/2016  
**Account:** 1205585  
**Page:** 1

**Billing Address:**  
Embassy Suites NWA  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Customer Address:**  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
7/18/2016	16091875	PCV Credit	001	7/18/2016	GrowthPartnershipProgram201606	723.49-
<b>Total Amount Invoiced</b>						723.49-
<b>Credit Due</b>						723.49-

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072261

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071679 RI  
6/3/2016

S  
O  
L  
D  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep		page
6/2/2016	16072261	SO	JQH8533390		1 of 1
sales terms		freight terms		ship via	
N30 Net 30 Days		Freight Prepay and Add		UNITED PARCEL SERVICE	
item no.	description	qty. ordered	qty. back ordered	qty. shipped	unit price
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****					
211005	Dyn Skn Rcvry50 4.0	EA	1	1	37.50
211063	Super Rich Repair 4.0	EA	1	1	39.00
211596	Active Moist 6.0	EA	1	1	28.50
710739	Spec Clear Boost 1.0 TST	EA	1	1	22.00
711058	Renewal Lip Complex 0.06 TST	EA	1	1	12.00
711198	HydraBlur Primer .75 TST	EA	1	1	22.00
711207	Charcoal Rescue Msq 2.5 TST	EA	1	1	22.00
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax
		183.00			
		order total	balance due		183.00
				183.00	



## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
------------	-----------	-------------------------	-----------	------

sales terms	6/2/2016	16072303 SO	JQH853391	freight terms	ship via	1 of 10
-------------	----------	-------------	-----------	---------------	----------	---------

item no.	N30	Net 30 Days	Description	Freight Prepay and Add	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
----------	-----	-------------	-------------	------------------------	--------------	-------------------	--------------	------------	-----------------

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

101104	Special Cleans Gel 8.4	EA	1		1	18.50	18.50
101304	Essential Clnsng Sol 8.4	EA	1		1	18.50	18.50
101511	Skin Rsrfl Clnsr 5.1	EA	1		1	21.00	21.00
111051	Precleanse 5.1	EA	2		2	20.00	40.00
101705	Clnsg Skin Wash 8.4	EA	1		1	18.50	18.50
101709	Oil Free Matte 1.7	EA	1		1	25.00	25.00
102021	Antiox HydrMst 5.1	EA	1		1	21.00	21.00
103022	Oil Cntrl Lotion 2.0	EA	1		1	22.50	22.50

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due

Continued

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

invoice no.

16071691 RI

inv. date:

6/3/2016

S  
O  
L  
D  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep		page				
6/2/2016	16072303	SO	JQH853391		2 of 10				
sales terms		freight terms		ship via					
N30 Net 30 Days				No Route Code Selected					
item no.	Description	Freight Pre-pay and Add	qty. ordered	qty. back ordered	unit price	extended amount			
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****									
111063	Super Rich Repair 1.7	EA	3		42.00	126.00			
111048	Dyn Skn Rcvry50 1.7	EA	3		34.00	102.00			
110716	MV Pwr Rcvry Masq 2.5	EA	3		25.00	75.00			
104503	Sebm Clrng Masq 2.5	EA	1		24.00	24.00			
110710	Skin Hydr Boost 1.0	EA	1		28.00	28.00			
110704	Extr Firm Booster 1.0	EA	1		25.00	25.00			
105411	MAP-15 Rgnrtr	EA	1		42.50	42.50			
106152	Sooth Eye MU Rmvr 4.0	EA	1		12.00	12.00			
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax	freight	order total	balance due	Continued
		Case 16-21142 Claim 52-1		Filed 08/25/16		Desc Main Document		Page 12 of 39	

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072303	SO JQH853391		3 of 10
sales terms	freight terms	ship via		

item no.	description	EA	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****							
110906	After Sun Repair 3.4	EA	1		1	16.50	16.50
111124	Strss Rlf Trt Oil 3.4	EA	3		3	15.00	45.00
110106	Skin Refining Masque 2.5	EA	2		2	21.00	42.00
110108	Solar Def Boost 1.7	EA	2		2	25.00	50.00
110997	Ultra Calm Serum Con 1.3	EA	1		1	28.00	28.00
111167	Ultra Calm Kit	EA	2		2	20.00	40.00
110558	Super Sens Shield 1.7	EA	1		1	25.00	25.00
110607	Power Rich Retail 5pk	EA	1		1	92.50	92.50

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due

Continued

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*



# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep		page
6/2/2016	16072303	SO	JQH853391		4 of 10
sales terms		freight terms		ship via	
N30 Net 30 Days		Freight Prepay and Add		No Route Code Selected	
item no.	description	EA	qty. ordered	qty. back ordered	unit price
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****					
110609	UltraSmthngEyeSrm 0.5	EA	1	1	27.00
110613	MV Power Serum .75	EA	2	2	34.00
110616	Multi Active Toner 8.4	EA	1	1	19.00
110621	Dermal Clay Cleanser 8.4	EA	1	1	18.50
111061	Intens Moist Bal 3.4	EA	1	1	33.00
111060	Skin Smooth Crm 3.4	EA	1	1	32.00
110644	Gentle Cream Exf 2.5	EA	1	1	21.00
110661	Total Eye Care 0.5	EA	2	2	25.00
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax
		Case 16-21142	Claim 52-1	Filed 08/25/16	Desc Main Document
		order total		balance due	Continued
		Page 16 of 39			



## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072303	SO JQH853391		5 of 10
sales terms	freight terms	ship via		

item no.	description	EA	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****							
111046	Redness Rlf Primr .75	EA	1		1	23.00	23.00
110992	Daily Micfoliant 2.6	EA	3		3	27.50	82.50
110711	Gentle Soothing Boost 1.0	EA	1		1	25.00	25.00
110720	Condition Body Wash 16.0	EA	2		2	22.00	44.00
110800	Brkt Clr Fm Wash 6.0	EA	1		1	10.00	10.00
110919	PreCleanse Wipes 6pk	EA	1		1	54.00	54.00
111011	Pure Light SPF50 1.7	EA	1		1	32.00	32.00
111164	PowerBright TRx Kit	EA	1		1	20.00	20.00

see reverse side  
for terms and  
conditions

taxable	non-taxable	discount	sales tax	freight	order total	balance due
Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 18 of 39						Continued

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072303	SO JQH853391		6 of 10
sales terms	freight terms		ship via	

item no.	N30 Net 30 days	description	Freight Prepay and Add	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
----------	-----------------	-------------	------------------------	--------------	-------------------	--------------	------------	-----------------

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

111030	MV Thermafoliant 2.5	EA	2		2	28.00	56.00
111033	MV Power Firm 0.5	EA	1		1	30.00	30.00
111069	Blkhd Clr Pr Scrub 2.5	EA	1		1	10.00	10.00
111158	Skin Kit - Dry	EA	2		2	20.00	40.00
111153	Skin Kit - Nrm/Oly	EA	2		2	20.00	40.00
111162	Clear Start Kit	EA	1		1	21.00	21.00
111198	HydraBlur Primer .75	EA	3		3	23.00	69.00
111202	Protection50Sport 5.3	EA	2		2	16.50	33.00

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due



Continued

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles, California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535 Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072303	SO		7 of 10
sales terms	16072303	SO	freight terms	ship via

item no.	N30 Net 30 Days	description	Freight Prepay and Add	qty. back ordered	qty. shipped	unit price	extended amount
----------	-----------------	-------------	------------------------	-------------------	--------------	------------	-----------------

***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****							
111160		Skin Kit - Age Smart	EA	4	4	27.50	110.00
111168		MdBc Clrng Trtmt Kit	EA	1	1	22.50	22.50
111595		Daily Resurfcr 35pk	EA	1	1	35.00	35.00
111059		Active Moist 3.4	EA	1	1	31.00	31.00
611051		PreCleanse SAM	EA	8	8	.00	
610916		PreCleanse Wipes SAM	EA	8	8	.00	
610992		Daily Micrfoliant SAM	EA	8	8	.00	
611596		Active Moist SAM	EA	8	8	.00	

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due

Continued

Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 22 of 39

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*



# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

invoice no. 

inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep		page
6/2/2016	16072303	SO	JQH853391		8 of 10
sales terms		freight terms		ship via	
N30 Net 30 Days				No Route Code Selected	
item no.	description	Freight Pre pay and Add	qty. ordered	qty. back ordered	unit price
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****					
610629	Skin Smooth Crm SAM	EA	8		.00
610603	Intens Moist Bal SAM	EA	8		.00
611005	Dyn Skn Rcvry50 SAM	EA	8		.00
611207	Charcoal Rescue Msq SAM	EA	8		.00
611198	HydraBlur Primer SAM	EA	8		.00
611143	Ovrngt Retinol 2pk SAMPLER	EA	8		.00
610117	MV Hnd Nail Trtmt SAM	EA	8		.00
610640	Skin Prfct Primer SAM	EA	8		.00
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax
		Case 16-21142	Claim 52-1	Filed 08/25/16	Desc Main Document
		order total		balance due	Continued



## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

16072303

## invoice



inv. date: 16071691 RI  
6/3/2016

S  
O  
L  
D

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072303	SO JQH853391		9 of 10
sales terms	freight terms	ship via		

item no.	N30 Net 30 Days	description	Freight Prepay and Add	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
----------	-----------------	-------------	------------------------	--------------	-------------------	--------------	------------	-----------------

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

610107	Ovrngt Rpr Serum SAM	EA	8		8	.00	
610548	Barrier Repair SAM	EA	8		8	.00	
610108	Solar Def Boost SAM	EA	8		8	.00	
610718	Condition Body Wash SAM	EA	8		8	.00	
611147	Body Hydr Crm SAM	EA	8		8	.00	
610800	Brkt Clr Fm Wash SAM	EA	8		8	.00	
610739	Spec Clear Boost Sam	EA	8		8	.00	
611126	Sheer Tint Lt SAM	EA	8		8	.00	

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due

Continued

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

a skin care system researched and developed by The International Dermal Institute

# invoice

**west coast:** 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
**east coast:** 7109 Global Drive, Louisville, Kentucky 40258

invoice no. 

inv. date: 16071691 RI  
6/3/2016

**SOLD TO**

**1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758**

SHIP TO

**1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758**

**Please remit payment to:**  
**Dermalogica, LLC**  
**File 1096**  
**1801 W. Olympic Blvd**  
**Pasadena CA 91199-1096**

order date	order no.	customer purchase order	sales rep				page	
6/2/2016	16072303	SO	JQH853391	freight terms	ship via		10 of 10	
sales terms								
item no.	N30	Net 30 Days	Freight Prepay and Add	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****								
611069	Blkhd Clr Pr Scrub SAM		EA	8		8	.00	
611033	MV Power Firm SAM		EA	8		8	.00	
610710	Skin Hydr Boost SAM		EA	8		8	.00	
610723	Skin Renewal Boost Sam		EA	8		8	.00	
606151	Sooth Eye MU Rmvr Sam		EA	8		8	.00	
610542	Ultra Calm Cleansr SAM		EA	8		8	.00	
4715-02	Retail Paper Bag (6pk)		EA	8		8	.00	
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax	freight	order total	balance due
			2,015.00				2,015.00	2,015.00

Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 28 of 39

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged  $\frac{1}{2}$  of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.  
All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072331

west coast: 1535 Beachy Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071712 RI  
6/3/2016

S  
O  
L  
D

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072331	SO JQH853393		1 of 3
sales terms	6/2/2016	freight terms	ship via	
N30 Net 30 Days				
item no.	N30 Net 30 Days	Freight Pre-pay and Add	No Route Code Selected	extended amount
	description	qty. ordered	qty. back ordered	unit price
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****				
201101	Special Cleans Gel 32.0	EA 1	1	30.00 30.00
202021	Antiox HydrMst 12.0	EA 1	1	24.00 24.00
211051	Precleanse 16.0	EA 1	1	27.00 27.00
206151	Sooth Eye MU Rmvr 8.0	EA 1	1	17.25 17.25
211124	Strss Rlf Trt Oil 7.0	EA 3	3	19.50 58.50
210108	Solar Def Boost 4.0	EA 2	2	39.00 78.00
210542	Ultra Calm Mist 12.0	EA 1	1	22.50 22.50
210616	Multi Active Toner 16.0	EA 1	1	21.00 21.00
see reverse side for terms and conditions				
taxable	non-taxable	discount	sales tax	freight
Case 16-21142	Claim 52-1	Filed 08/25/16	Desc Main Document	Page 30 of 39
balance due	Continued			

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*



# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072331

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071712 RI  
6/3/2016

S  
O  
L  
D

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/2/2016	16072331	SO		2 of 3
sales terms	6/2/2016	16072331	SO	freight terms
				ship via

item no.	N30	Net 30 Days	description	Freight Pre-pay and Add	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
----------	-----	-------------	-------------	-------------------------	--------------	-------------------	--------------	------------	-----------------

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

210683	AGE Smart Complex 1.0	EA	1		1	27.00	27.00
210995	Massage Cream 6.0	EA	2		2	19.50	39.00
213061	Colloidl Msq Base 6.0	EA	2		2	28.50	57.00
211204	Clmng Botanci Mxr 4.0	EA	1		1	21.75	21.75
213131	Purifg Botan Mxr 4.0	EA	1		1	21.75	21.75
211071	Clearing Additive 1.0	EA	1		1	22.50	22.50
211058	Contour Masque 5.0	EA	2		2	10.12	20.24
210640	Skin Prfct Primer 1.7	EA	1		1	30.00	30.00

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due

Continued

Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 32 of 39



## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged  $\frac{1}{2}$  of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072331

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16071712 RI  
6/3/2016

S  
O  
L  
D

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep		page				
6/2/2016	16072331	SO	JQH853393		3 of 3				
sales terms		freight terms		ship via					
N30 Net 30 Days		Freight Prepay and Add		No Route Code Selected					
item no.	description	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount			
4752	BAP Service Brochure 24PK	EA	1	1	.00				
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****									
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax	freight	order total	balance due	
		517.49					517.49		517.49

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16085514

**west coast:** 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
**east coast:** 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16083953 RI  
6/30/2016

S  
O  
L  
D  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep	page
6/29/2016	16085514	SO 258		1 of 1
sales terms	freight terms		ship via	

item no.	description	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount
----------	-------------	--------------	-------------------	--------------	------------	-----------------

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

211133

MV Power Exfol 30

EA

1

1

49.50

49.50

see reverse side  
for terms and  
conditions

taxable

non-taxable

discount

sales tax

freight

order total

balance  
due

65.50

Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 36 of 39

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16087287

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice



inv. date: 16085706 RI  
7/1/2016

S  
O  
L  
D  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

S  
H  
I  
P  
  
T  
O

1205585  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

Please remit payment to:  
Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096

order date	order no.	customer purchase order	sales rep		page				
6/30/2016	16087287	SO 259			1 of 1				
sales terms		freight terms	ship via						
N30 - Net 30 Days		Freight Prepay and Add		No Route Code Selected					
item no.	description	qty. ordered	qty. back ordered	qty. shipped	unit price	extended amount			
***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 *****									
210716	MV Pwr Rcvry Masq 6.0	EA 1		1	34.50	34.50			
211005	Dyn Skn Rcvry50 4.0	EA 1		1	37.50	37.50			
211051	Precleanse 16.0	EA 1		1	27.00	27.00			
211596	Active Moist 6.0	EA 1		1	28.50	28.50			
213061	Colloidl Msq Base 6.0	EA 1		1	28.50	28.50			
610716	MV Pwr Rcvry Masq Sam	EA 4		4	.00				
611005	Dyn Skn Rcvry50 SAM	EA 4		4	.00				
611051	PreCleanse SAM	EA 4		4	.00				
see reverse side for terms and conditions		taxable	non-taxable	discount	sales tax	freight	order total	balance due	
		156.00				13.50	169.50		169.50

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*



# District of Kansas Claims Register

[16-21142 John Q. Hammons Fall 2006, LLC](#)

**Judge:** Robert D. Berger

**Chapter:** 11

**Office:** Kansas City

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

<i>Creditor:</i> (8546970) DERMALOGICA, LLC 1535 Beachey Place Carson CA 90746	<b>Claim No: 52</b> <i>Original Filed</i> <i>Date: 08/25/2016</i> <i>Original Entered</i> <i>Date: 08/25/2016</i>	<i>Status:</i> <i>Filed by: CR</i> <i>Entered by: Terri Marshall</i> <i>Modified:</i>
Amount claimed: \$2119.64		

**History:**

[Details](#)   [52-1](#)   08/25/2016   Claim #52 filed by DERMALOGICA, LLC, Amount claimed: \$2119.64 (Marshall, Terri )

*Description:* (52-1) Goods Sold

*Remarks:* (52-1) KSB Filed 8/08/2016; ECF by Claims Agent 8/25/2016

## Claims Register Summary

**Case Name:** John Q. Hammons Fall 2006, LLC

**Case Number:** 16-21142

**Chapter:** 11

**Date Filed:** 06/26/2016

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$2119.64
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		