

**UNITED STATES BANKRUPTCY COURT** Southern District of New York **PROOF OF CLAIM**

Name of Debtor: **Jennifer Convertibles, Inc** Case Number: **10-13779**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):  
**National Home Furnishings Association**

Name and address where notices should be sent:  
**National Home Furnishings Association  
 3910 Tinsley Dr., Ste 101  
 High Point, NC 27265**

Telephone number:  
**(336) 801-6107**

**RECEIVED**  
**AUG 16 2010**  
**BMC GROUP**

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

Court Claim Number: \_\_\_\_\_  
 (If known)

Filed on: \_\_\_\_\_

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

Telephone number:

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

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

1. Amount of Claim as of Date Case Filed: \$ 1,950.00

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.

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

Specify the priority of the claim.

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

2. Basis for Claim: Goods Sold & Shipped  
 (See instruction #2 on reverse side.)

Wages, salaries, or commissions (up to \$11,725\*) 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).

3. Last four digits of any number by which creditor identifies debtor: 8777

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

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

Up to \$2,600\* 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).

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

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

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %

Amount of arrearage and other charges as of time case filed included in secured claim,  
 if any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).

Amount entitled to priority:  
 \$ \_\_\_\_\_

\*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

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

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

If the documents are not available, please explain:


Date: 05/10/2010

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.

*David A. Baxter*  
 David A. Baxter Accts Receivable

FOR COURT USE ONLY

Jennifer Convertibles



00019



NATIONAL HOME FURNISHINGS ASSOCIATION

August 11, 2010

BMC Group Inc  
Attn: Jennifer Convertibles Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

To Whom It May Concern:

On Tuesday August 10, 2010 The National Home Furnishings Association mailed its Proof of Claim form with accompanying documentation. Unfortunately, the Proof of Claim form was not signed, fortunately; this oversight was caught quickly. Enclosed is the Proof of Claim form signed and a self addressed stamped envelop for confirmation of receipt of signed form. Will it be necessary to resubmit supporting documentation?

Regards,

A handwritten signature in black ink that reads "David A. Baxter". The signature is written in a cursive style with a large initial "D" and "A".

David A. Baxter  
Accounts Receivable  
National Home Furnishings Association  
3910 Tinsley Dr., Ste 101  
High Point, NC 27265-3610  
336-801-6107  
dbaxter@nhfa.org

Enclosure

.....


**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK (MANHATTEN)**

**In re: Jennifer Convertibles, Inc.  
Case No. 10-13779**

**DOCUMENTS APPENDED TO CLAIM**

On August 18, 2010, the document(s) identified below were appended to Claim No. 19 for the reason(s) indicated:

- Stipulation/Order: Docket No. \_\_\_\_\_.
- New Supporting Document(s).
- Letter dated \_\_\_\_\_ requesting of Withdrawal of Claim No. \_\_\_\_\_.
- Notice of Withdrawal of Claim filed \_\_\_\_\_, Docket No. \_\_\_\_\_, for Claim No. \_\_\_\_\_.
- Other: Creditor submitted a signed proof of claim form since original claim (#15) was not signed. Voiding claim 15 and attaching as supporting documentation to claim 19

<b>UNITED STATES BANKRUPTCY COURT     Southern District of New York</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Jennifer Convertibles, Inc</b>		Case Number: <b>10-13779</b>
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>National Home Furnishings Association</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>National Home Furnishings Association 3910 Tinsley Dr., Ste 101 High Point, NC 27265</b>		Court Claim Number: _____ <i>(If known)</i>
Telephone number: <b>(336) 801-6107</b>		Filed on: _____
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed:     \$ <u>                    1,950.00</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.
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.  <input type="checkbox"/> 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: <u>Goods Sold &amp; Shipped</u> <i>(See instruction #2 on reverse side.)</i>		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>8777</u>		<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) 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).
3a. Debtor may have scheduled account as: _____ <i>(See instruction #3a on reverse side.)</i>		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  Amount entitled to priority: \$ _____
Date: <u>05/10/2010</u>		<b>FOR COURT USE ONLY</b>  Jennifer Convertibles  00015
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.		

**National Home Furnishings Association**  
 3910 Tinsley Drive, Suite 101, High Point, NC 27265-3610  
 Ph: (336) 886-6100 Fax: (336) 801-6102

**Invoice**

Invoice#: PF-0126332  
P.O.:

Status: Unpaid  
Terms: NET 30

Date Processed: 5/25/2010  
Reference:

**BILL TO:** Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

**REMIT TO:**  
National Home Furnishings Association  
3910 Tinsley Drive  
Suite 101  
High Point NC 27265-3610  
Phone: (336) 886-6100  
Fax: (336) 801-6102

**SHIP TO:** Attn: Store Manager  
Ashley Furniture Homestore  
700 Sunrise Hwy  
South Service Rd  
Patchogue NY 11772

Order Taken By: Teresa Elkins  
**BALANCE DUE: \$390.00**

*631 447 0790*

Item	Date	Qty	Price	Line Price	Net Line	Credits	Tax
42" LED TV Prop		5	\$72.00	\$360.00	\$360.00	\$0.00	
Shipping & Handling		1	\$30.00	\$30.00	\$30.00	\$0.00	

SubTotal: \$390.00  
 4 % Tax: \$0.00  
 Invoice Total: \$390.00  
 Additional Discount: \$0.00  
 Received To Date: \$0.00  
**Balance Due: \$390.00**

PLEASE REMIT CHECK FOR PAYMENT  
THANK YOU FOR YOUR ORDER!

*5-25*  
*already stepped*  
*emailed invoice*

Print page | Close



Summary Results

Select time format 12H

Delivered

\* INVOICE # 73741

Tracking no.	Status	Delivery date	Destination	Signature Proof Image
032503360018153	Delivered Signed for by: * NRIVERA FedEx Ground-U.S.	Jun 4, 2010 10:07 AM	* Patchogue, NY	Yes
032503360018160	Delivered Signed for by: * NRIVERA FedEx Ground-U.S.	Jun 4, 2010 10:07 AM	* Patchogue, NY	Yes
032503360018177	Delivered Signed for by: * MRIVERA FedEx Ground-U.S.	Jun 4, 2010	* P. NY	Yes

om:  
tional Home Furnishings Association (NHFA)  
10 Tinsley Dr; Ste 101  
gh Point NC 27265

resa Elkins/Catalog Sales Representative

Order For  
Props by IDM

5/25/2010 16:30:41

Order Number: INV-0126332

Member#:  
Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

Ship To:  
Attn: Store Manager  
Ashley Furniture Homestore  
700 Sunrise Hwy  
South Service Rd  
Patchogue NY 11772

516-496-1900 x 333

Sales Rep  
TLE

Ordered  
5/25/2010

Customer PO

Ship Via

----- Quantities -----

Pick	Ordered	Item ID	Description
5	5	42TV	42" LED TV Prop

*INV 73741  
6/2*

Date Picked: \_\_\_\_\_

Picked By: \_\_\_\_\_

**Teresa Elkins**

---

**From:** Jackie Castagnaro [jcastagnaro@ashleyeast.com]  
**Sent:** Saturday, May 22, 2010 11:40 AM  
**To:** Teresa Elkins  
**Subject:** RE: Orders

Ashley Furniture Homestore  
164 Glen Cove Rd  
Carle Place, NY 11514

1 more 42 in. for this location and 5 of the 42 in. for these other locations...

Ashley Furniture Homestore  
700 Sunrise Hgwy (South Service Rd)  
Patchogue, NY 11772

Ashley Furniture Homestore  
1821 Broad Hollow Rd (Route 110)  
Farmingdale, NY 11735

Ashley Furniture Homestore  
88-12 Queens Blvd  
Elmhurst, NY 11373

Ashley Furniture Homestores  
2233 Flatbush Ave  
Brooklyn, NY 11234

THANKS!

-----Original Message-----

**From:** Teresa Elkins [mailto:telkins@nhfa.org]  
**Sent:** Friday, May 21, 2010 9:41 AM  
**To:** Jackie Castagnaro  
**Subject:** RE: Orders

Hello Jackie,

I must be confused. I do show where you ordered (4) 42" TV props on 04/27 and they were shipped. I also have notes where we talked again but you never confirmed that you wanted to order again.

Please let me know how many you want and I will get them out today 2 day air.

I am sorry for the mix up.

Thanks,

Teresa

Teresa Elkins  
NHFA Member Services Representative/Catalog Sales  
800-888-9590 ext 6171



**National Home Furnishings Association**  
 3910 Tinsley Drive, Suite 101, High Point, NC 27265-3610  
 Ph: (336) 886-6100 Fax: (336) 801-6102

516 496 1900

**Invoice**

Invoice#: PF-0126336  
P.O.:

Status: Unpaid  
Terms: NET 30

Date Processed: 5/25/2010  
Reference:

**BILL TO:** Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

**REMIT TO:**  
National Home Furnishings Association  
3910 Tinsley Drive  
Suite 101  
High Point NC 27265-3610  
Phone: (336) 886-6100  
Fax: (336) 801-6102

**SHIP TO:** Attn: Store Manager  
Ashley Furniture Homestore  
164 Glen Cove Rd  
Carle Place NY 11514

Order Taken By: Teresa Elkins  
**BALANCE DUE: \$95.00**

516-747-0347

Item	Date	Qty	Price	Line Price	Net Line	Credits	Tax
42" LED TV Prop		1	\$80.00	\$80.00	\$80.00	\$0.00	
Shipping & Handling		1	\$15.00	\$15.00	\$15.00	\$0.00	

SubTotal: \$95.00  
 4 % Tax: \$0.00  
 Invoice Total: \$95.00  
 Additional Discount: \$0.00  
 Received To Date: \$0.00  
**Balance Due: \$95.00**

PLEASE REMIT CHECK FOR PAYMENT  
THANK YOU FOR YOUR ORDER!

5-25  
already shipped  
emailed invoice

Print page | Close



Detailed Results

Tracking no.: 032503360017941

Select time format: 12H

Delivered

Delivered  
Signed for by: CYORK

Shipment Dates

Ship date Jun 1, 2010  
Delivery date Jun 4, 2010 10:15 AM

Destination

Carle Place, NY  
Signature Proof of Delivery

INVOICE#  
43729

Shipment Facts

Service type	FedEx Ground-U.S.	Reference	1048636
Weight	9.7 lbs/4.4 kg	Purchase order number	V-0126336
		Invoice number	1048636
		Department number	42LED1

Shipment Travel History

Select time zone: Local Scan Time

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

Date/Time	Activity	Location	Details
Jun 4, 2010 10:15 AM	Delivered	Carle Place, NY	
Jun 4, 2010 5:36 AM	On FedEx vehicle for delivery	BETHPAGE, NY	
Jun 3, 2010 11:48 PM	At local FedEx facility	BETHPAGE, NY	
Jun 3, 2010 9:55 PM	Departed FedEx location	KEASBEY, NJ	
Jun 3, 2010 4:26 PM	Arrived at FedEx location	KEASBEY, NJ	
Jun 3, 2010 1:13 AM	Departed FedEx location	ELLENWOOD, GA	
Jun 2, 2010 5:42 AM	Arrived at FedEx location	ELLENWOOD, GA	
Jun 1, 2010 10:04 PM	Left FedEx origin facility	CRESTVIEW, FL	
Jun 1, 2010 9:20 PM	Arrived at FedEx location	CRESTVIEW, FL	
Jun 1, 2010 4:55 PM	Picked up	CRESTVIEW, FL	
Jun 1, 2010 3:46 PM	Shipment information sent to FedEx		

From: National Home Furnishings Association (NHFA)  
910 Tinsley Dr; Ste 101  
High Point NC 27265

Teresa Elkins/Catalog Sales Representative

Order For  
Props by IDM

5/25/2010 16:30:18

Order Number: INV-0126336

Member#: Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

Ship To:  
Attn: Store Manager  
Ashley Furniture Homestore  
164 Glen Cove Rd  
Carle Place NY 11514

Sales Rep 516-496-1900 x 333  
TLE Ordered 5/25/2010 Customer PO Ship Via

----- Quantities -----		Item ID	Description
Pick	Ordered		
1	1	42TV	42" LED TV Prop

*JMV* 73729  
6/11/10

Date Picked: \_\_\_\_\_

Picked By: \_\_\_\_\_

**Teresa Elkins**

CO ID # 8777

**From:** Jackie Castagnaro [jcastagnaro@ashleyeast.com]  
**Sent:** Saturday, May 22, 2010 11:40 AM  
**To:** Teresa Elkins  
**Subject:** RE: Orders

Ashley Furniture Homestore  
164 Glen Cove Rd  
Carle Place, NY 11514

1 - 42"

1 more 42 in. for this location and 5 of the 42 in. for these other locations...

Ashley Furniture Homestore  
700 Sunrise Hgwy (South Service Rd)  
Patchogue, NY 11772

Ashley Furniture Homestore  
1821 Broad Hollow Rd (Route 110)  
Farmingdale, NY 11735

Ashley Furniture Homestore  
88-12 Queens Blvd  
Elmhurst, NY 11373

Ashley Furniture Homestores  
2233 Flatbush Ave  
Brooklyn, NY 11234



5 - 42"

THANKS!

-----Original Message-----

**From:** Teresa Elkins [mailto:telkins@nhfa.org]  
**Sent:** Friday, May 21, 2010 9:41 AM  
**To:** Jackie Castagnaro  
**Subject:** RE: Orders

Hello Jackie,

I must be confused. I do show where you ordered (4) 42" TV props on 04/27 and they were shipped. I also have notes where we talked again but you never confirmed that you wanted to order again.

Please let me know how many you want and I will get them out today 2 day air.

I am sorry for the mix up.

Thanks,

Teresa

Teresa Elkins  
NHFA Member Services Representative/Catalog Sales  
800-888-9590 ext 6171

**Teresa Elkins**

---

**From:** TrackingUpdates@fedex.com  
**Sent:** Tuesday, June 01, 2010 6:50 PM  
**To:** Teresa Elkins  
**Subject:** FedEx Shipment Notification

---

This tracking update has been requested by:

Name:  
E-mail:

---

Traci Goodwin of Idea Display sent RE: NHFA of Ashley Furniture Homestore 1 FedEx Ground package(s).

This shipment is scheduled to be sent on 06/01/2010.

Reference information includes:

Department number:	42LED1
Invoice number:	1048636
Purchase order number:	V-0126336
Reference:	1048636
Status:	Picked up

Tracking number: 032503360017941

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

Learn more about new ways to track with FedEx.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to [fedex.com](http://fedex.com).

Thank you for your business.

# National Home Furnishings Association

3910 Tinsley Drive, Suite 101, High Point, NC 27265-3610  
Ph: (336) 886-6100 Fax: (336) 801-6102

## Invoice

Invoice#: PF-0126338  
P.O.:

Status: Unpaid  
Terms: NET 30

Date Processed: 5/25/2010

Reference:

**BILL TO:** Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

**REMIT TO:**  
National Home Furnishings Association  
3910 Tinsley Drive  
Suite 101  
High Point NC 27265-3610  
Phone: (336) 886-6100  
Fax: (336) 801-6102

**SHIP TO:** Attn: Store Manager  
Ashley Furniture Homestore  
1821 Broad Hollow Rd  
Rte 110  
Farmingdale NY 11735

Order Taken By: Teresa Elkins  
**BALANCE DUE:** \$390.00

*631 249 1436*  
*631 753 9590*  
Date

Item	Qty	Price	Line Price	Net Line	Credits	Tax
42" LED TV Prop	5	\$72.00	\$360.00	\$360.00	\$0.00	
Shipping & Handling	1	\$30.00	\$30.00	\$30.00	\$0.00	

SubTotal: \$390.00  
 4 % Tax: \$0.00  
 Invoice Total: \$390.00  
 Additional Discount: \$0.00  
 Received To Date: \$0.00  
**Balance Due: \$390.00**

PLEASE REMIT CHECK FOR PAYMENT  
THANK YOU FOR YOUR ORDER!

5-25  
*already shipped  
emailed invoice*

Print page | Close



### Summary Results

*INVOICE # 73733*

Select time format 12H

#### Delivered

Tracking no.	Status	Delivery date	Destination	Signature Proof Image
032503380018030	Delivered Signed for by: ATHOMPSON FedEx Ground-U.S.	Jun 4, 2010 12:27 PM	Farmingdale, NY	Yes
032503380018047	Delivered Signed for by: ATHOMPSON FedEx Ground-U.S.	Jun 4, 2010 12:27 PM	Farmingdale, NY	Yes
032503380018054	Delivered Signed for by: ATHOMPSON FedEx Ground-U.S.	Jun 4, 2010 12:27 PM	Farmingdale, NY	Yes

From:  
National Home Furnishings Association (NHFA)  
910 Tinsley Dr; Ste 101  
High Point NC 27265

Teresa Elkins/Catalog Sales Representative

Order For  
Props by IDM

5/25/2010 16:31:04

Order Number: INV-0126338

Member#:  
Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

Ship To:  
Attn: Store Manager  
Ashley Furniture Homestore  
1821 Broad Hollow Rd  
Rte 110  
Farmingdale NY 11735

516-496-1900 x 333

Sales Rep  
TLE

Ordered  
5/25/2010

Customer PO

Ship Via

----- Quantities -----

Pick	Ordered	Item ID	Description
5	5	42TV	42" LED TV Prop

*JNY 73733  
6/2*

Date Picked: \_\_\_\_\_

Picked By: \_\_\_\_\_



**Teresa Elkins**

---

**From:** Jackie Castagnaro [jcastagnaro@ashleyeast.com]

**Sent:** Saturday, May 22, 2010 11:40 AM

**To:** Teresa Elkins

**Subject:** RE: Orders

Ashley Furniture Homestore  
164 Glen Cove Rd  
Carle Place, NY 11514

1 more 42 in. for this location and 5 of the 42 in. for these other locations...

Ashley Furniture Homestore  
700 Sunrise Hgwy (South Service Rd)  
Patchogue, NY 11772

Ashley Furniture Homestore  
1821 Broad Hollow Rd (Route 110)  
Farmingdale, NY 11735

Ashley Furniture Homestore  
88-12 Queens Blvd  
Elmhurst, NY 11373

Ashley Furniture Homestores  
2233 Flatbush Ave  
Brooklyn, NY 11234

THANKS!

-----Original Message-----

**From:** Teresa Elkins [mailto:telkins@nhfa.org]

**Sent:** Friday, May 21, 2010 9:41 AM

**To:** Jackie Castagnaro

**Subject:** RE: Orders

Hello Jackie,

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I am sorry for the mix up.

Thanks,

Teresa

Teresa Elkins  
NHFA Member Services Representative/Catalog Sales  
800-888-9590 ext 6171

# National Home Furnishings Association

3910 Tinsley Drive, Suite 101, High Point, NC 27265-3610  
Ph: (336) 886-6100 Fax: (336) 801-6102

## Invoice

Invoice#: PF-0126339  
P.O.:

Status: Unpaid  
Terms: NET 30

Date Processed: 5/25/2010  
Reference:

**BILL TO:** Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

**REMIT TO:**  
National Home Furnishings Association  
3910 Tinsley Drive  
Suite 101  
High Point NC 27265-3610  
Phone: (336) 886-6100  
Fax: (336) 801-6102

*Ashley 2899188  
347*

**SHIP TO:** Attn: Store Manager  
Ashley Furniture Homestore  
88-12 Queens Blvd  
Elmhurst NY 11373

Order Taken By: Teresa Elkins  
**BALANCE DUE:** \$390.00

*718 507 5391*

Item	Date	Qty	Price	Line Price	Net Line	Credits	Tax
42" LED TV Prop		5	\$72.00	\$360.00	\$360.00	\$0.00	
Shipping & Handling		1	\$30.00	\$30.00	\$30.00	\$0.00	

SubTotal: \$390.00  
 4 % Tax: \$0.00  
 Invoice Total: \$390.00  
 Additional Discount: \$0.00  
 Received To Date: \$0.00  
**Balance Due: \$390.00**

PLEASE REMIT CHECK FOR PAYMENT  
THANK YOU FOR YOUR ORDER!

5-25  
*already shipped  
emailed invoice*

*spoke with  
Terri -  
Jackie Castiglione -  
she is at this location -  
ext-6004  
347-2899188*

Print page | Close



### Summary Results

Select time format 12H

Delivered

*\* INVOICE # 73730*

Tracking no.	Status	Delivery date	Destination	Signature Proof Image
032503360017958	Delivered Signed for by: * DVESPERTINO FedEx Ground-U.S.	Jun 4, 2010 6:12 PM	* Elmhurst, NY	Yes
032503360017965	Delivered Signed for by: * DVESPERTINO FedEx Ground-U.S.	Jun 4, 2010 6:12 PM	* Elmhurst, NY	Yes
032503360017972	Delivered Signed for by: * DVESPERTINO FedEx Ground-U.S.	Jun 4, 2010 6:12 PM	* Elmhurst, NY	Yes

From:  
National Home Furnishings Association (NHFA)  
3910 Tinsley Dr; Ste 101  
High Point NC 27265

Teresa Elkins/Catalog Sales Representative

Order For  
Props by IDM

5/25/2010 16:31:26

Order Number: INV-0126339

Member#:  
Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

Ship To:  
Attn: Store Manager  
Ashley Furniture Homestore  
88-12 Queens Blvd  
Elmhurst NY 11373

516-496-1900 x 333

Sales Rep  
TLE

Ordered  
5/25/2010

Customer PO

Ship Via

-----Quantities-----

Pick	Ordered	Item ID	Description
5	5	42TV	42" LED TV Prop

*JNV* 73730  
6/1

Date Picked: \_\_\_\_\_

Picked By: \_\_\_\_\_

**Teresa Elkins**

---

**From:** Jackie Castagnaro [jcastagnaro@ashleyeast.com]  
**Sent:** Saturday, May 22, 2010 11:40 AM  
**To:** Teresa Elkins  
**Subject:** RE: Orders  
Ashley Furniture Homestore  
164 Glen Cove Rd  
Carle Place, NY 11514

1 more 42 in. for this location and 5 of the 42 in. for these other locations...

Ashley Furniture Homestore  
700 Sunrise Hgwy (South Service Rd)  
Patchogue, NY 11772

Ashley Furniture Homestore  
1821 Broad Hollow Rd (Route 110)  
Farmingdale, NY 11735

Ashley Furniture Homestore  
88-12 Queens Blvd  
Elmhurst, NY 11373

Ashley Furniture Homestores  
2233 Flatbush Ave  
Brooklyn, NY 11234

THANKS!

-----Original Message-----

**From:** Teresa Elkins [mailto:telkins@nhfa.org]  
**Sent:** Friday, May 21, 2010 9:41 AM  
**To:** Jackie Castagnaro  
**Subject:** RE: Orders

Hello Jackie,

I must be confused. I do show where you ordered (4) 42" TV props on 04/27 and they were shipped. I also have notes where we talked again but you never confirmed that you wanted to order again.

Please let me know how many you want and I will get them out today 2 day air.

I am sorry for the mix up.

Thanks,

Teresa

Teresa Elkins  
NHFA Member Services Representative/Catalog Sales  
800-888-9590 ext 6171

**Teresa Elkins**

---

**From:** TrackingUpdates@fedex.com  
**Sent:** Tuesday, June 01, 2010 6:51 PM  
**To:** Teresa Elkins  
**Subject:** FedEx Shipment Notification

---

This tracking update has been requested by:

Name:  
E-mail:

---

Traci Goodwin of Idea Display sent Attn: Store MGR. of Ashley Furn. Homestore-Elmhurst 1 FedEx Ground package(s).

This shipment is scheduled to be sent on 06/01/2010.

Reference information includes:

Department number:	42LED2
Invoice number:	1048637
Purchase order number:	V-0126339
Reference:	1048637
Status:	Picked up

Tracking number: 032503360017972

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

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Thank you for your business.

**Teresa Elkins**

---

**From:** TrackingUpdates@fedex.com  
**Sent:** Tuesday, June 01, 2010 7:08 PM  
**To:** Teresa Elkins  
**Subject:** FedEx MPS Shipment Notification

---

This tracking update has been requested by:

Name:  
E-mail:

---

Traci Goodwin of Idea Display sent Attn: Store MGR. of Ashley Furn. Homestore-Elmhurst 1 FedEx Ground package(s).

This shipment is scheduled to be sent on 06/01/2010.

Reference information includes:

Invoice number: 1048637  
Purchase order number: V-0126339  
Reference: 1048637  
Status: Picked up

Master tracking number: 032503360017958 (1 of 1)  
Tracking number: 032503360017965 (1 of 1)

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

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Thank you for your business.

# National Home Furnishings Association

3910 Tinsley Drive, Suite 101, High Point, NC 27265-3610

Ph: (336) 886-6100 Fax: (336) 801-6102

## Invoice

Invoice#: PF-0126340

P.O.:

Status: Unpaid

Terms: NET 30

Date Processed: 5/25/2010

Reference:

**BILL TO:** Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

**REMIT TO:**  
National Home Furnishings Association  
3910 Tinsley Drive  
Suite 101  
High Point NC 27265-3610  
Phone: (336) 886-6100  
Fax: (336) 801-6102

**SHIP TO:** Attn: Store Manager  
Ashley Furniture Homestore  
2233 Flatbush Ave  
Brooklyn NY 11234

Order Taken By: Teresa Elkins  
**BALANCE DUE:** \$390.00

718 338 3199

Item	Date	Qty	Price	Line Price	Net Line	Credits	Tax
42" LED TV Prop		5	\$72.00	\$360.00	\$360.00	\$0.00	
Shipping & Handling		1	\$30.00	\$30.00	\$30.00	\$0.00	

SubTotal: \$390.00  
 4 % Tax: \$0.00  
 Invoice Total: \$390.00  
 Additional Discount: \$0.00  
 Received To Date: \$0.00  
**Balance Due:** \$390.00

PLEASE REMIT CHECK FOR PAYMENT  
THANK YOU FOR YOUR ORDER!

5-25  
already shipped  
mailed invoice

CNS Distributors  
2233 Flatbush Ave  
Brooklyn NY 11234  
718 676-1777  
718 677 1777  
LACASA FURN



Print page | Close



### Summary Results

Select time format 12H

*\* INVOICE # 73731*

#### Delivered

Tracking no.	Status	Delivery date	Destination	Signature Proof Image
032503360017989	Delivered * Signed for by: BDAVIS FedEx Ground-U.S.	Jun 4, 2010 12:25 PM	* Brooklyn, NY	Yes
032503360017996	Delivered * Signed for by: BDAVIS FedEx Ground-U.S.	Jun 4, 2010 12:25 PM	* Brooklyn, NY	Yes
032503360018009	Delivered * Signed for by: BDAVIS FedEx Ground-U.S.	Jun 4, 2010 12:25 PM	* Brooklyn, NY	Yes

om:  
ational Home Furnishings Association (NHFA)  
10 Tinsley Dr; Ste 101  
igh Point NC 27265

eresa Elkins/Catalog Sales Representative

Order For  
Props by IDM

Order Number: INV-0126340

5/25/2010 16:31:48

Member#:  
Jennifer Convertibles  
417 Crossways Park Dr  
Woodbury NY 11797-2061

Ship To:  
Attn: Store Manager  
Ashley Furniture Homestore  
2233 Flatbush Ave  
Brooklyn NY 11234

Sales Rep  
TLE

516-496-1900 x 333  
Ordered  
5/25/2010

Customer PO

Ship Via

----- Quantities -----  
Pick            Ordered  
5                5

Item ID            Description  
42TV                42" LED TV Prop

*INV 73731  
6/1*

Date Picked: \_\_\_\_\_

Picked By: \_\_\_\_\_

**Teresa Elkins**

---

**From:** Jackie Castagnaro [jcastagnaro@ashleyeast.com]  
**Sent:** Saturday, May 22, 2010 11:40 AM  
**To:** Teresa Elkins  
**Subject:** RE: Orders

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Carle Place, NY 11514

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Ashley Furniture Homestore  
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Elmhurst, NY 11373

Ashley Furniture Homestores  
2233 Flatbush Ave  
Brooklyn, NY 11234

THANKS!

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Teresa

Teresa Elkins  
NHFA Member Services Representative/Catalog Sales  
800-888-9590 ext 6171

**Teresa Elkins**

---

**From:** TrackingUpdates@fedex.com  
**Sent:** Tuesday, June 01, 2010 7:07 PM  
**To:** Teresa Elkins  
**Subject:** FedEx MPS Shipment Notification

---

This tracking update has been requested by:

Name:  
E-mail:

---

Traci Goodwin of Idea Display sent Attn: Store MGR. of Ashley Furniture Homestore-Brooklyn 1 FedEx Ground package(s).

This shipment is scheduled to be sent on 06/01/2010.

Reference information includes:

Invoice number:	1048640
Purchase order number:	V-0126340
Reference:	1048640
Status:	Picked up

Master tracking number:	<u>032503360017989</u> (1 of 1)
Tracking number:	<u>032503360017996</u> (1 of 1)
Tracking number:	<u>032503360018009</u> (1 of 1)

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Thank you for your business.