




<b>UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)</b>		<b>PROOF OF CLAIM</b>	 <b>YOUR CLAIM IS SCHEDULED AS:</b> Schedule/Claim ID s72
In re: <b>Hartsdale Convertibles, Inc.</b> <b>Jennifer</b>		Case Number: <del>10-13783</del> <b>10-13779</b>	Amount/Classification \$6,834.70 Unsecured
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.  If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.  If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. <b>THIS SPACE IS FOR COURT USE ONLY</b>
<b>Name of Creditor and Address:</b> the person or other entity to whom the debtor owes money or property  25239790002162 ALLSTATE FLORAL & CRAFT 14038 PARK PLACE CERRITOS, CA 90703		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Creditor Telephone Number <b>(562) 926-2302</b>		<b>RECEIVED</b> <b>SEP 27 2010</b> <b>BMC GROUP</b>	
Name and address where payment should be sent (if different from above):			
Payment Telephone Number ( )		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on: _____	
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b> \$ <u>6834.50</u> <small>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. If all or part of your claim qualifies as an administrative expense under 11 U.S.C. § 503(b)(9), complete item 6.</small> <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.			
<b>2. BASIS FOR CLAIM:</b> <u>Goods Sold</u>		(See instructions #2 and #3a on reverse side.)	<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> 3a. Debtor may have scheduled account as: _____
<b>4. SECURED CLAIM</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information <b>Nature of property or right of setoff:</b> Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ <b>DO NOT</b> include the priority portion of your claim here. Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim: \$ _____			
<b>5. PRIORITY CLAIM</b> <input type="checkbox"/> 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. <b>You MUST specify the priority of the claim:</b> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( _____ ). <small>* 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.</small> Unsecured Priority Claim Amount: \$ _____ Include <b>ONLY</b> the priority portion of your unsecured claim here:			
<b>6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9):</b> \$ _____ <small>See instruction #6 on reverse side</small>			
<b>7. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
<b>8. SUPPORTING DOCUMENTS:</b> Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) If the documents are not available, please explain. <b>DATE-STAMPED COPY:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b>			
<b>The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on October 25, 2010 for Non-Governmental Claimants OR on or before 5:00 pm, prevailing Eastern Time on January 18, 2011 for Governmental Units</b> BY MAIL TO: BMC Group, Inc Attn: Jennifer.Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020		<b>THIS SPACE FOR COURT USE ONLY</b>  Jennifer Convertibles  00114	
DATE <b>9/22/10</b>	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.  <b>Wendy Zhao / WENDY ZHAO / CFO</b>		

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

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

<p><b>Court, Name of Debtor, and Case Number:</b> Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <p><b>Debtor Name</b> <span style="float: right;"><b>Case No</b></span> See attached sheet</p> <p><b>Creditor's Name and Address:</b> Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4, 5 and 6. Check the box if interest or other charges are included in the claim.</p> <p><b>2. Basis for Claim:</b> State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p><b>4. Secured Claim:</b> Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>	<p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):</b> If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p><b>6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. §503(b)(9):</b> State the value of any goods received by the debtor within 20 days before the date of commencement for which the goods have been sold to the debtor in the ordinary course of the debtor's business.</p> <p><b>7. Credits:</b> 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.</p> <p><b>8. Supporting Documents:</b> Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p><b>Date and Signature:</b> The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p><b>Date-Stamped Copy.</b> <b>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
---	---

### DEFINITIONS

**DEBTOR**

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

**CREDITOR**

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

**CLAIM**

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

**PROOF OF CLAIM**

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

**SECURED CLAIM Under 11 U.S.C. §506(a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**UNSECURED NONPRIORITY CLAIM**

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

**UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

### INFORMATION

document showing that the lien has been filed or recorded.

**Redacted**

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

**Offers to Purchase a Claim**

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

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com](http://www.bmcgroup.com)

CUSTOMER INQUIRY

09/22/10

CUSTOMER NO.: 516JCI  
 JENNIFER CONVERTIBLES INC  
 DBA ASHLEY FURN HOME STORE  
 417 CROSSWAYS PK DR  
 WOODBURY, NY 11797

TELE NO.: (516)496-1900  
 SALESMAN: 9K  
 LARGEST BAL: 19060.24  
 LGST BAL DATE: 04/06/07  
 CREDIT LIMIT: .00  
 CREDIT DATE: 09/22/10

TAX AUTH.: 00  
 TRMS: PREPAID  
 YTD PYMNTS: 17578.34  
 LAST PYMNT: 05/18/10  
 YTD SALES: 17165.54  
 FAX#: (516)248-1077

OPEN INVOICES: 6841.19  
 OPEN CREDITS: .00  
 OPEN DEBITS: .00

ON ACCOUNT BALANCE: .00DR  
 CURRENT BALANCE: 6841.19  
 AVG DAYS TO PAY: 1- DAYS

INV NO./DATE	NET INV.	--- P A Y M E N T ---			-A P P L I E D-		BAL. DUE	
		DATE	AMOUNT	T DUE DATE	DEBITS	CREDITS		
A43558 041510	1608.24	051810	1590.70	3	05/15/10	.00	10.85	6.69
A65094 062410	6834.50		.00	3	07/24/10	.00	.00	6834.50
FUTURE	DUE 1-30	1-30 DAYS		31-60	DAYS	61-90 DAYS		OVER 90
.00	.00		.00		6834.50	.00		6.69

HARD COPY (Y/N/P/S)

# INVOICE HISTORY

CustomerNumber: 516JCI

ShipVia: DAYLIGHT

InvoiceNo: A65094

SOLD		SHIP	
JENNIFER CONVERTIBLES INC		HARTSDALE CONVERTIBLES	
DBA ASHLEY FURN HOME STORE		ATTN: JACKIE CASTAGNARO	
417 CROSSWAYS PK DR		558 86TH ST	
WOODBURY, NY 11797		BROOKLYN, NY 11209	

OrderDate	OrderNumber	ShipDate	InvoiceDate	CustomerPO	PaymentTerm
06/07/10	A42802	06/23/10	06/24/10		NET 30 DAYS

Sales Rep: RYAN LASMARIAS

Line No	Item Number	Item Description	U/M	OrderQty	ShipQty	NetPrice	Amount
001	WT2182-	4.5"MING ARELEA TREE IN CNTR	EA	1	1	\$72.60	\$72.60
002	LFG168-CR	14"PHALAENOPSIS PL.W/LEAF(P)CR	EA	2	0	\$14.69	\$0.00
003	LFO512-GR/BC	24"PHALAENOPSIS PLANT(P) GR/BC	EA	6	6	\$7.70	\$46.20
004	LFT526-OR/GR	16"TULIP ARRANGE(P)OR/GR	EA	2	0	\$28.88	\$0.00
005	LPG912-GR	28"GRASS IN CERAMIC POT GR	EA	2	2	\$13.50	\$27.00
006	LFT978-GR/BU	20"TULIP IN GLASS VASE GR/BU	EA	1	0	\$22.50	\$0.00
007	ZAK954-SS	20"PHALAENOPSIS(GLASS VASE)SS	EA	1	1	\$30.62	\$30.62
008	JTL610-CR/GR	34.5"CALLA LILY SPRAY CR/GR	EA	12	12	\$2.37	\$28.44
009	FSO623-CR	32"PHALAENOPSIS SPRAY CR	EA	12	0	\$2.31	\$0.00
010	QSG504-GR	42"CYPRESS GRASS SPRAY 20L GR	EA	12	12	\$1.93	\$23.16
011	GSL758-WH	30"SILVER DOLLAR SPRAY WH	EA	12	0	\$0.99	\$0.00
012	PSB166-BK	38"BAMBOO BUNDLE X5 BK	EA	12	12	\$2.04	\$24.48
013	HSA115-CR	35"AGAPANTHUS SPRAY CR	EA	12	12	\$3.25	\$39.00
014	GSE772-VG	27.5"ONION GRASS BUNDLE VG	EA	4	4	\$5.83	\$23.32
015	LFG432-CR/GR	13"HYDR/SNOWBALL(GLASS)CR/GR	EA	3	0	\$16.56	\$0.00
016	LFO798-RU/GR	28"ONCID/LADY'S SLIPPER(P)RUGR	EA	1	0	\$77.00	\$0.00
017	LPC616-GR	66"SPI.ITA.CYPRESS TREE (P)GR	EA	2	0	\$84.70	\$0.00
018	WF2330-GR/BU	31H32"L PHALAENOP/HYDRA(P)GRBU	EA	1	1	\$85.25	\$85.25
019	WF2456-BE/GR	27H17W25"L ROSE/ARTICH/RANU(P)	EA	1	1	\$49.50	\$49.50
020	WF2462-BU/GR	43H14W26"L PEONY/RANUN/FERN(P)	EA	1	1	\$63.25	\$63.25
021	WF2465-BU/RE	40H24W24"L TULIP/PEONY(P)BURE	EA	1	1	\$99.00	\$99.00
022	WF2468-AM/OG	31H24W30"L HYD/RANU/FEA(P)AMOG	EA	1	1	\$107.25	\$107.25
023	WF2483-BU/BR	30H18W18"L ORCH/MOSS BALL(P)BU	EA	1	1	\$49.50	\$49.50
024	WF2484-OR/BU	35H20W23"L ORCH/MOSS BALL(P)OR	EA	1	1	\$60.50	\$60.50
025	WF2621-FU/PK	35H32W32"L CHER.BLOSSOM(P)FUPK	EA	1	1	\$85.25	\$85.25
026	WF2650-BE/BR	44H13W13"L PEONY/DELPH(P)BE/BR	EA	1	1	\$71.50	\$71.50
027	WF2850-GR/BU	10H8W8"L CYMBIDIUM(P)GRBU	EA	2	0	\$24.75	\$0.00
028	WF2863-GR/CR	12H11W10"L ROSE/HYDRAN(P)GRCR	EA	2	0	\$26.95	\$0.00
029	WF2872-WH	36H18W17"L CYPRESS/VANDA(P)WH	EA	1	1	\$57.75	\$57.75
030	WF2891-RU/BC	21H28W17"L CYMBID/PEONY(P)RUBC	EA	1	1	\$76.45	\$76.45
031	WP7019-GR	46H23W28"L DIFFE/PALM(SCONCE)	EA	1	1	\$46.75	\$46.75
032	WP7026-ASST	18H20W16"L 4 STYLE GREENERY(P)	EA	4	4	\$18.70	\$74.80
033	WP7060-GR/RE	32H32W32"L GRASS IN CNTR GRRE	EA	1	1	\$33.00	\$33.00
034	WP7061-GR	57H56W56"L FISHTA.FERN IN STD	EA	1	1	\$108.90	\$108.90
035	WP7068-GR	4'SPLIT PHILO IN CNTR GR	EA	2	2	\$53.90	\$107.80
036	WP7202-GR	24H24W24"L FERN IN PLANTER GR	EA	1	1	\$43.45	\$43.45
037	WP7343-GR	36H25W25"L MIXED GRASS(P)GR	EA	1	0	\$31.90	\$0.00
038	WP7354-GR	6'CYPRESS GRASS IN CNTR GR	EA	1	1	\$134.75	\$134.75
039	WT4093-	8.5"BK BAMBOO TR.IN WI.PLANTER	EA	2	2	\$209.00	\$418.00
040	WT4102-	5'BK BAMBOO TR.IN WIL.PLANTER	EA	4	4	\$103.40	\$413.60
041	LFO139-CR/GR	28"PHALAENOPSIS PL.(P)CR/GR	EA	2	2	\$38.01	\$76.02
042	LFX215-GR	12"MX GREENERY(P)(2EA/3TYL)GR	EA	12	12	\$4.62	\$55.44

043	OSL589-BK	67"BUTTON TREE LEAF BRANCH BK	EA	6	0	\$8.42	\$0.00
044	PBG184-GR	21"GRASS BUSH 84L GR	EA	24	0	\$1.27	\$0.00
045	VAA084-BU/GR	4"MEDIUM ARTICHOKE BU/GR	EA	12	12	\$3.33	\$39.96
046	PBG285-OG	22"GRASS BUSH 69L OG	EA	24	24	\$2.42	\$58.08
047	AA0011-CQ	1H5W7"L ACRYLIC ICE CUBE(8OZ)	BG	12	0	\$3.03	\$0.00
048	PXS026-GR	6"SEDUM BALL GR	EA	6	0	\$5.56	\$0.00
049	PXS024-GR	4"SEDUM BALL GR	EA	12	0	\$2.75	\$0.00
050	AG1004-GR	4"TWIG BALL GR	EA	12	0	\$3.36	\$0.00
051	LPG054-GR	14"GRASS IN CONTAINER GR	EA	2	2	\$23.21	\$46.42
052	GTS383-PEA	51"SILVER DOLLARS SPRAY PEA	EA	12	12	\$2.81	\$33.72
053	FSB852-CR	38"FAUX CRYST. BAMBOO SPRAY CR	EA	6	0	\$4.51	\$0.00
054	FSB852-GR	38"FAUX CRYST. BAMBOO SPRAY GR	EA	6	0	\$4.51	\$0.00
055	JTL057-GR	38"SPLIT PHILO LEAF SPRAY GR	EA	24	24	\$1.98	\$47.52
056	AG1006-GR	6"TWIG BALL GR	EA	6	0	\$7.21	\$0.00
057	GTH413-BU	30"HYDRANGEA SPRAY BU	EA	12	0	\$3.36	\$0.00
058	JTO277-CR	39"QUEEN ANNE'S LACE SPRAY CR	EA	6	0	\$3.47	\$0.00
059	AAP163-GR	36"BAMBOO BRANCH X6 W/LVS. GR	EA	6	6	\$5.50	\$33.00
060	JTO835-MD	35"CYMBIDIUM SPRAY 7F2B MD	EA	6	6	\$7.81	\$46.86
061	JTH920-MO/GR	29.5"HYDRANGEA SPRAY X1 MO/GR	EA	12	12	\$4.51	\$54.12
062	AA3252-TN	7"W AST POLISHED ROCK IN BAG	BG	10	0	\$1.71	\$0.00
063	WT2180-	6'CAPENSIA FICUS IN RESIN CNTR	EA	1	1	\$117.15	\$117.15
064	WT2181-	5'FICUS TREE IN HEX WOOD CNTR	EA	1	1	\$77.00	\$77.00
065	WP5171-	7' BAMBOO PALM IN BASKET	EA	5	5	\$44.00	\$220.00
066	WP5556-	6' FISHTAIL PALM IN BASKET	EA	4	4	\$49.50	\$198.00
067	WP5667-	7'KENTIA PALM IN BASKET	EA	5	5	\$50.60	\$253.00
068	WP6607-	7' PHOENIX PALM IN BASKET	EA	5	5	\$53.90	\$269.50
069	WT2179-	8'BLACK BAMBOO IN WOOD PLANTER	EA	1	1	\$123.75	\$123.75
070	WT2184-	6'ORI.FICUS TREE IN RESIN CNTR	EA	1	1	\$129.25	\$129.25
071	WT2185-	6'BIRCH TREE IN RESIN CONTAINR	EA	1	1	\$151.25	\$151.25
072	WT2186-	7.5"MINI JAP. MAPLE IN CONTNER	EA	1	1	\$228.25	\$228.25
073	WT2187-	7"JAP. MAPLE TREE IN RESIN CNT	EA	1	1	\$144.65	\$144.65
074	WT2188-	6.5"YUCCA TREE IN RESIN CNTR	EA	1	1	\$185.35	\$185.35
075	LFO757-WH/GR	27"PHALAEN PLANT (TC/P)WH/GR	EA	1	0	\$32.56	\$0.00
076	LPF330-GR	12H14"L RIVER FERN IN POT GR	EA	4	0	\$13.81	\$0.00
077	LPM132-GR/RE	18"CALADIUM/IVY (BKT)GR/RE	EA	2	2	\$15.90	\$31.80
078	LPX349-ASST	23-24"H MX GREEN(P)(6)AST)ASST	EA	6	0	\$18.92	\$0.00
079	LPX715-GR/YE	15"AUCUBA/SPLI.PHIL/IVY(P)GRYE	EA	6	6	\$10.89	\$65.34
080	LPX721-GR/TT	24"B.FERN/POTHOS/GRASS(P)GR/TT	EA	4	4	\$20.41	\$81.64
081	WF2702-RU/BR	32H23W22"L HYD/RAN/ROSE(P)RUBR	EA	1	1	\$96.25	\$96.25
082	LPP114-GR/TT	42"SPATHI.PLANT 24L (BKT)GR/TT	EA	2	2	\$57.20	\$114.40
083	LPX602-GR/RE	19"YUCCA/ZEBRA/IVY (P)GR/RE	EA	6	6	\$13.86	\$83.16
084	WP7081-	4'MANGO TREE IN METAL CNTR	EA	2	2	\$53.90	\$107.80
085	LPB728-GR	72"BAMBOO WAL.TRX19 1276L(P)GR	EA	2	0	\$81.40	\$0.00
086	WT2183-	7.5"HONEY LADY PALM IN CNTR	EA	1	1	\$189.75	\$189.75

GrossAmount:\$5,859.50 FreightAmount:\$975.00 MiscCharge:\$0.00 Total: \$6,834.50

Shipping Information

Total Case: 30 Total Weight: 1401 lbs BOL/Pro Number: 85507986

Invoice Message

\*\*\*\*\* WAREHOUSE MESSAGE \*\*\*\*\*  
 6/7 SHIP TO ARRIVE NOT B/4 6/21 NOT AFTER 6/23  
 PER CUST. -8B  
 \*\*\*\*\* ORDER MESSAGE \*\*\*\*\*  
 ----- 06/07/10 09:50 8B  
 FORWARD TO 9K VERIFY PRICE HIGHER THAN PO &  
 FOLLOW UP  
 ----- 06/16/10 10:10 8B  
 FOLLOW CUSTOMERS PRICE PER 9K  
 ----- 06/22/10 14:59 18  
 RELEASE 2ND @ \$2281.51  
 ----- DEMAND PRINT TO WH3C 06/22/10 15:14 4K  
 A\_ALC \$2281.51 TLN:12 TCS: 23  
 A42802B00000 LINES: 10 CASES: 22

A428021W3002 LINES: 2 CASES: 1  
\* W3 30 CS \* B/L # 0190006 \*

**Email Invoice**

# DAYLIGHT TRANSPORT

PRO#:

DATE	B/L NUMBER	PAGE
06/23/10	0190006	1

(800) 468-9999



<i>Shipper</i>		<i>Consignee</i>				
ALLSTATE FLORAL & CRAFT - W3 WAREHOUSE 3 14101 PARK PLACE CERRITOS, CA 90703 (562) 926-2302		HARTSDALE CONVERTIBLES ATTN: JACKIE CASTAGNARO 558 86TH ST BROOKLYN, NY 11209 (516) 496-1900				
<i>Bill To:</i>		<i>Order#</i>	<i>Customer P/O#</i>	<i>Order#</i>	<i>Customer P/O#</i>	
ALLSTATE FLORAL & CRAFT, INC. ACCOUNT PAYABLE 14038 PARK PLACE CERRITOS, CA 90703 (562) 926-2302		A42802		TOTAL=	1 ORDERS	
Freight: <b>PREPAID</b> COD: <b>NO</b> Time In:                      Time Out:		<p>WWW.DYLT.COM 800-468-9999 <b>85507986</b></p> <p>Contract Subject to Terms and Conditions in DYL 110 Series. Carrier Acknowledges Document As Receipt Only</p>				
<i>Office Use</i>						
W3=30CS 516JCI                      06/23/10    09:48						
<i>Units</i>	<i>Pack</i>	<i>Description</i>	<i>Weight (LB)</i>	<i>Cubic</i>	<i>Class</i>	<i>Nmfc item#</i>
30	CS	ARTIFICIAL SILK FLOWERS MC  **RUSH**RUSH**RUSH**RUSH** 5 PALLETS, 48X40X92, 48X40X101	1401  48X40X98	  48X40X84	92.5  48X40X89	56040

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.  
Shipper's stamp in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
\*\* All claims must be reported within 10 days of receipt of shipment \*\*

\_\_\_\_\_  
Signature of Consignor  
Shipper: Allstate Floral & Craft, Inc.  
  
Per: \_\_\_\_\_

Packing List Enclosed ( Yes / No ):

Pick up by: \_\_\_\_\_

Date: 6/23/10

Case: 30 5 sup