UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)	PROOF OF CLAIM	YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s92 Amount/Classification $53,649.15 Unsecured
In re: **Hartsdale Convertibles, Inc.**	Case Number: 10-13783	

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

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

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

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

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

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

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

25239790001785
SEALY MATTRESS COMPANY
PO BOX 828561
PHILADELPHIA, PA 19182-8561

Creditor Telephone Number ( )

RECEIVED
SEP 29 2010
BMC GROUP

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Name and address where payment should be sent (if different from above):
Sealy Mattress Co of NJ
697 River St, Paterson, NJ 07524

Payment Telephone Number ( )

☐ Check this box to indicate that this claim amends a previously filed claim.
Claim Number (if known):
Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ $53,649.15

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.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: Goods sold
(See Instructions #2 and #3a on reverse side.)

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

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:
Describe:
☐ Real Estate ☐ Motor Vehicle ☐ Other _____
Value of Property: $ _____ Annual Interest Rate: _____ %

Secured Claim Amount: $ _____ DO NOT 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, if any: $ _____ Basis for Perfection: _____

5. PRIORITY CLAIM

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

Unsecured Priority Claim Amount: $ _____ Include ONLY the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Wages, salaries, or commissions (up to $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).
☐ 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).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** 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. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): $ $37,770.55
See Instruction #6 on reverse side

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

8. SUPPORTING DOCUMENTS: *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.

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

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

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

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

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Jennifer Convertibles Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

Jennifer Convertibles
00128

DATE	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.
9-27-10	Sean Mack, Esq.

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

ALL TYPES

DEAL. # / COMMENTS	NAME / INVOICE#	DAYS	CRED LIMIT / INV.DATE	TC	LST PYMT / CURRENT	TELEPHONE / 1-15	16-30	31-60	SLSNO / 61-90	ABOVE 90	NET DUE
29832000	HARTSDALE CONVERTIBLES (A		87		08/05/10	516-496-1900			90021		
	WOODBURY, NY 11797		NET 30								
	548273	30	11/19/09		.00	.00	.00	.00	.00	831.79	.00
302300	589621	30	06/16/10		.00	.00	.00	402.10	.00	.00	.00
27750	589663	30	06/16/10		.00	.00	.00	289.45	.00	.00	.00
302307	589689	30	06/16/10		.00	.00	.00	325.90	.00	.00	.00
501576	589691	30	06/16/10		.00	.00	.00	325.90	.00	.00	.00
302310	589692	30	06/16/10		.00	.00	.00	325.90	.00	.00	.00
211086	589842	30	06/16/10		.00	.00	.00	289.45	.00	.00	.00
402437	589910	30	06/16/10		.00	.00	.00	116.00	.00	.00	.00
302325	590051	30	06/16/10		.00	.00	.00	178.00	.00	.00	.00
27758	590052	30	06/16/10		.00	.00	.00	478.40	.00	.00	.00
302316	590053	30	06/16/10		.00	.00	.00	488.20	.00	.00	.00
211116	590054	30	06/16/10		.00	.00	.00	876.90	.00	.00	.00
211122	590101	30	06/16/10		.00	.00	.00	267.10	.00	.00	.00
600227	590106	30	06/16/10		.00	.00	.00	823.10	.00	.00	.00
501587	590107	30	06/16/10		.00	.00	.00	241.00	.00	.00	.00
501591	590291	30	06/16/10		.00	.00	.00	370.90	.00	.00	.00
402443	590293	30	06/16/10		.00	.00	.00	325.90	.00	.00	.00
402449	590369	30	06/16/10		.00	.00	.00	528.80	.00	.00	.00
302339	590370	30	06/16/10		.00	.00	.00	211.00	.00	.00	.00
302342	590371	30	06/16/10		.00	.00	.00	162.90	.00	.00	.00
211140	590378	30	06/16/10		.00	.00	.00	107.00	.00	.00	.00
302344	590409	30	06/16/10		.00	.00	.00	60.00	.00	.00	.00
501607	590447	30	06/16/10		.00	.00	.00	325.90	.00	.00	.00
501616	590522	30	06/16/10		.00	.00	.00	325.90	.00	.00	.00
302352	590523	30	06/16/10		.00	.00	.00	264.40	.00	.00	.00
501618	590771	30	06/17/10		.00	.00	488.20	.00	.00	.00	.00
211166	590846	30	06/17/10		.00	.00	754.80	.00	.00	.00	.00
302359	590900	30	06/17/10		.00	.00	162.90	.00	.00	.00	.00
402478	590931	30	06/17/10		.00	.00	325.90	.00	.00	.00	.00
402479	590932	30	06/17/10		.00	.00	415.60	.00	.00	.00	.00
302361	591129	30	06/23/10		.00	.00	325.90	.00	.00	.00	.00
402483	591211	30	06/23/10		.00	.00	521.60	.00	.00	.00	.00
501629	591212	30	06/23/10		.00	.00	325.90	.00	.00	.00	.00
27849	591436	30	06/23/10		.00	.00	208.00	.00	.00	.00	.00
302370	591443	30	06/23/10		.00	.00	325.90	.00	.00	.00	.00
27857	591583	30	06/23/10		.00	.00	488.20	.00	.00	.00	.00
402495	591584	30	06/23/10		.00	.00	162.90	.00	.00	.00	.00
402501	591685	30	06/25/10		.00	.00	353.20	.00	.00	.00	.00
302378	591748	30	06/23/10		.00	.00	252.70	.00	.00	.00	.00
302383	591749	30	06/23/10		.00	.00	123.00	.00	.00	.00	.00
211188	591796	30	06/23/10		.00	.00	497.20	.00	.00	.00	.00
211192	591825	30	06/23/10		.00	.00	218.10	.00	.00	.00	.00
302386	591861	30	06/23/10		.00	.00	211.00	.00	.00	.00	.00
27900	591935	30	06/23/10		.00	.00	325.90	.00	.00	.00	.00
27910	592193	30	06/25/10		.00	.00	1,537.00	.00	.00	.00	.00
211209	592291	30	06/25/10		.00	.00	160.00	.00	.00	.00	.00
302399	592296	30	06/25/10		.00	.00	208.00	.00	.00	.00	.00
RA79369	592417	30	06/23/10		.00	.00	590.50	.00	.00	.00	.00
501667	592566	30	06/30/10		.00	.00	651.80	.00	.00	.00	.00

Rms
548273

ALL TYPES

DEAL. # / COMMENTS	NAME / INVOICE#	DAYS	CRED LIMIT / INV.DATE	TC	LST PYMT / CURRENT	TELEPHONE / 1-15	16-30	31-60	SLSNO / 61-90	ABOVE 90	NET DUE
29832000	HARTSDALE CONVERTIBLES (A		87		08/05/10	516-496-1900			90021		
	WOODBURY, NY 11797		NET 30								
501668	592567	30	06/30/10		.00	.00	528.80	.00	.00	.00	.00
700030	592716	30	07/01/10		.00	.00	4,559.50	.00	.00	.00	.00
27925	592791	30	07/02/10		.00	360.00	.00	.00	.00	.00	.00
27931	592799	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
600268	592800	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
402538	592802	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
302409	592803	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
27942	592962	30	06/30/10		.00	.00	208.00	.00	.00	.00	.00
27947	593073	30	06/30/10		.00	.00	208.00	.00	.00	.00	.00
302413	593093	30	06/30/10		.00	.00	211.00	.00	.00	.00	.00
211232	593303	30	06/30/10		.00	.00	528.80	.00	.00	.00	.00
302416	593304	30	06/30/10		.00	.00	665.50	.00	.00	.00	.00
600278	593337	30	06/30/10		.00	.00	211.00	.00	.00	.00	.00
402556	593342	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
302425	593368	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
501685	593370	30	06/30/10		.00	.00	319.90	.00	.00	.00	.00
211244	593371	30	06/30/10		.00	.00	178.00	.00	.00	.00	.00
211246	593372	30	06/30/10		.00	.00	260.80	.00	.00	.00	.00
28016	593373	30	06/30/10		.00	.00	319.90	.00	.00	.00	.00
302433	593453	30	06/30/10		.00	.00	319.90	.00	.00	.00	.00
402580	593491	30	06/30/10		.00	.00	601.10	.00	.00	.00	.00
402577	593492	30	06/30/10		.00	.00	325.90	.00	.00	.00	.00
302435	593493	30	06/30/10		.00	.00	211.00	.00	.00	.00	.00
302437	593494	30	06/30/10		.00	.00	266.20	.00	.00	.00	.00
28036	593495	30	06/30/10		.00	.00	81.45	.00	.00	.00	.00
211264	593769	30	07/01/10		.00	.00	488.20	.00	.00	.00	.00
600298	593835	30	07/01/10		.00	.00	637.30	.00	.00	.00	.00
211269	593876	30	07/01/10		.00	.00	651.80	.00	.00	.00	.00
501707	593877	30	07/01/10		.00	.00	415.60	.00	.00	.00	.00
402591	593878	30	07/01/10		.00	.00	319.90	.00	.00	.00	.00
600294	593996	30	07/06/10		.00	533.90	.00	.00	.00	.00	.00
28120	594123	30	07/06/10		.00	528.80	.00	.00	.00	.00	.00
28123	594124	30	07/08/10		.00	211.00	.00	.00	.00	.00	.00
211278	594126	30	07/08/10		.00	528.80	.00	.00	.00	.00	.00
600308	594147	30	07/06/10		.00	325.90	.00	.00	.00	.00	.00
302447	594148	30	07/06/10		.00	260.80	.00	.00	.00	.00	.00
302457	594354	30	07/08/10		.00	108.90	.00	.00	.00	.00	.00
28160	594372	30	07/06/10		.00	325.90	.00	.00	.00	.00	.00
402604	594373	30	07/06/10		.00	260.80	.00	.00	.00	.00	.00
402606	594374	30	07/06/10		.00	260.80	.00	.00	.00	.00	.00
211286	594375	30	07/06/10		.00	82.80	.00	.00	.00	.00	.00
28164	594486	30	07/08/10		.00	211.00	.00	.00	.00	.00	.00
28165	594487	30	07/08/10		.00	208.00	.00	.00	.00	.00	.00
501721	594553	30	07/08/10		.00	325.90	.00	.00	.00	.00	.00
211290	594554	30	07/08/10		.00	325.90	.00	.00	.00	.00	.00
28174	594555	30	07/08/10		.00	325.90	.00	.00	.00	.00	.00
211301	594759	30	07/08/10		.00	601.10	.00	.00	.00	.00	.00
501729	594800	30	07/08/10		.00	519.00	.00	.00	.00	.00	.00
211308	594852	30	07/08/10		.00	135.00	.00	.00	.00	.00	.00

ALL TYPES

DEAL. # NAME / COMMENTS	INVOICE#	DAYS	CRED LIMIT / INV.DATE	TC / CURRENT	LST PYMT / 1-15	TELEPHONE / 16-30	SLSNO / 31-60	61-90	ABOVE 90	NET DUE
29832000 HARTSDALE CONVERTIBLES (A			87	08/05/10	516-496-1900		90021			
WOODBURY, NY 11797			NET 30							
402627	594948	30	07/08/10	.00	488.20	.00	.00	.00	.00	.00
211316	594952	30	07/08/10	.00	488.20	.00	.00	.00	.00	.00
402630	595008	30	07/08/10	.00	319.90	.00	.00	.00	.00	.00
302493	595009	30	07/08/10	.00	325.90	.00	.00	.00	.00	.00
302500	595075	30	07/08/10	.00	376.30	.00	.00	.00	.00	.00
28250	595076	30	07/08/10	.00	325.90	.00	.00	.00	.00	.00
28258	595172	30	07/08/10	.00	325.90	.00	.00	.00	.00	.00
402649	595230	30	07/08/10	.00	600.30	.00	.00	.00	.00	.00
28279	595262	30	07/08/10	.00	732.70	.00	.00	.00	.00	.00
402651	595330	30	07/08/10	.00	319.90	.00	.00	.00	.00	.00
211341	595431	30	07/08/10	.00	293.70	.00	.00	.00	.00	.00
700059	595440	30	07/08/10	.00	319.00	.00	.00	.00	.00	.00
302511	595528	30	07/08/10	.00	208.00	.00	.00	.00	.00	.00
302515	595532	30	07/08/10	.00	60.00	.00	.00	.00	.00	.00
402667	595533	30	07/08/10	.00	325.90	.00	.00	.00	.00	.00
302518	595534	30	07/08/10	.00	325.90	.00	.00	.00	.00	.00
501772	595536	30	07/08/10	.00	712.00	.00	.00	.00	.00	.00
302525	595974	30	07/14/10	.00	325.90	.00	.00	.00	.00	.00
28314	596093	30	07/14/10	.00	783.40	.00	.00	.00	.00	.00
211367	596304	30	07/14/10	.00	325.90	.00	.00	.00	.00	.00
211376	596402	30	07/14/10	.00	241.00	.00	.00	.00	.00	.00
501793	596405	30	07/14/10	.00	325.90	.00	.00	.00	.00	.00
28320	596406	30	07/14/10	.00	108.90	.00	.00	.00	.00	.00
302539	596407	30	07/14/10	.00	208.00	.00	.00	.00	.00	.00
302541	596408	30	07/14/10	.00	370.90	.00	.00	.00	.00	.00
211359	596501	30	07/14/10	.00	325.90	.00	.00	.00	.00	.00
501803	596621	30	07/14/10	.00	497.20	.00	.00	.00	.00	.00
700111	596622	30	07/14/10	.00	325.90	.00	.00	.00	.00	.00
600351	596623	30	07/14/10	.00	1,080.30	.00	.00	.00	.00	.00
211386	596720	30	07/14/10	.00	160.00	.00	.00	.00	.00	.00
402699	596808	30	07/14/10	.00	238.00	.00	.00	.00	.00	.00
211400	596905	30	07/14/10	.00	325.90	.00	.00	.00	.00	.00
28367	596942	30	07/14/10	.00	178.20	.00	.00	.00	.00	.00
501824	596943	30	07/14/10	.00	370.90	.00	.00	.00	.00	.00
28381	596980	30	07/14/10	.00	651.80	.00	.00	.00	.00	.00
700133	596981	30	07/14/10	.00	402.10	.00	.00	.00	.00	.00
700135	596982	30	07/14/10	.00	117.90	.00	.00	.00	.00	.00
211417	597020	30	07/14/10	.00	488.20	.00	.00	.00	.00	.00
302559	597033	30	07/14/10	.00	406.80	.00	.00	.00	.00	.00
28398	597338	30	07/16/10	.00	1,366.00	.00	.00	.00	.00	.00
211517	599350	30	07/29/10	540.30	.00	.00	.00	.00	.00	.00
501908	599391	30	07/29/10	901.30	.00	.00	.00	.00	.00	.00
302633	599517	30	07/29/10	150.00	.00	.00	.00	.00	.00	.00
402791	599629	30	07/29/10	211.00	.00	.00	.00	.00	.00	.00
501921	599631	30	07/29/10	208.00	.00	.00	.00	.00	.00	.00
28546	599632	30	07/29/10	422.00	.00	.00	.00	.00	.00	.00
700217	599716	30	07/29/10	382.30	.00	.00	.00	.00	.00	.00
211547	599779	30	07/29/10	300.00	.00	.00	.00	.00	.00	.00
211549	599780	30	07/29/10	353.20	.00	.00	.00	.00	.00	.00

ALL TYPES

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29832000	HARTSDALE CONVERTIBLES (A		87	08/05/10	516-496-1900		90021			
	WOODBURY, NY 11797		NET 30							
600399	599815	30	07/29/10	178.00	.00	.00	.00	.00	.00	
402803	599816	30	07/29/10	325.90	.00	.00	.00	.00	.00	
28568	599817	30	07/29/10	325.90	.00	.00	.00	.00	.00	
402806	599843	30	07/29/10	465.60	.00	.00	.00	.00	.00	
28576	599844	30	07/29/10	741.80	.00	.00	.00	.00	.00	
28588	600183	30	07/29/10	288.90	.00	.00	.00	.00	.00	
28605	600463	30	08/05/10	78.00	.00	.00	.00	.00	.00	
501921	600768	30	08/05/10	117.90	.00	.00	.00	.00	.00	
700243	600833	30	08/05/10	382.30	.00	.00	.00	.00	.00	
28623	600890	30	08/05/10	150.00	.00	.00	.00	.00	.00	
700268	601144	30	08/05/10	208.00	.00	.00	.00	.00	.00	
28641	601169	30	08/05/10	73.00	.00	.00	.00	.00	.00	
700272	601231	30	08/05/10	325.90	.00	.00	.00	.00	.00	
211605	601584	30	08/05/10	325.90	.00	.00	.00	.00	.00	
28716	601609	30	08/06/10	73.00	.00	.00	.00	.00	.00	
28719	601611	30	08/05/10	78.00	.00	.00	.00	.00	.00	
501998	601613	30	08/05/10	325.90	.00	.00	.00	.00	.00	
402911	601887	30	08/12/10	325.90	.00	.00	.00	.00	.00	
402915	601888	30	08/12/10	259.70	.00	.00	.00	.00	.00	
700291	601889	30	08/12/10	218.10	.00	.00	.00	.00	.00	
28741	602167	30	08/12/10	208.00	.00	.00	.00	.00	.00	
700301	602194	30	08/12/10	266.20	.00	.00	.00	.00	.00	
28745	602222	30	08/12/10	1,050.00	.00	.00	.00	.00	.00	
28775	602479	30	08/12/10	788.30	.00	.00	.00	.00	.00	
28781	602480	30	08/12/10	573.80	.00	.00	.00	.00	.00	
302750	602508	30	08/12/10	600.40	.00	.00	.00	.00	.00	
			TOTALS:	12,222.50	22,612.90	22,926.15	8,110.10	.00	831.79	66,703.44

*** DEALER MASTER = $66,112.94 OPEN A/R = $66,703.44 NET DIFF. IS $590.50- ***

DEALER TOTALS:	12,222.50	22,612.90	22,926.15	8,110.10	.00	831.79	66,703.44
GRAND TOTALS:	12,222.50	22,612.90	22,926.15	8,110.10	.00	831.79	66,703.44

*** DEALER NUMBERS OUT OF BALANCE ***
29832000

DIP
New Act.

$53,649.15

Rtns

2

CREDIT MEMO

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/22/10	RA79369	06/28/10		44592417	06/23/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832000
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	020	N			NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF JACKSON SQR LXP EPT (56429761) 56429761 (6429761M)	KING	5848		652.00	652.00-
001		QA	Advertising				61.50 P	61.50

Total Product	652.00-
Total Misc. Charges	61.50
Total Taxes	0.00
Total	590.50-

THANK YOU FOR YOUR ORDER.

Total Mat 1- Total Fdn 0
Total Pcs 1-

Your Account has been Credited 590.50-

RETURN AUTHORIZATION TAG

No. 79369

Date 5/25/10

DEALER NAME:	DEALER CODE:	CUSTOMER NAME:
Hartsdale	29832000	
CITY:	STATE:	PURCHASE DATE:
Woodbury	NY	

INSTRUCTIONS: 592417

PRODUCT NAME:	PRODUCT CODE	M/F	SIZE	[redacted]	PRICE VER.
Jacksn Sq	J64297	M	61		#652

REASON FOR RETURN: Double order By Sealy

REASON CODE

ADDITIONAL COMMENTS:

SALESMAN SIGNATURE: _____ DRIVER SIGNATURE: _____ 6-16-10

RECEIVER:	DATE	TD	STCK	

CREDIT AUTHORIZATION:

RETURN TAG

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	302300	06/25/10		44589621	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	589621		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD F (50551761) 50551761 (0551761M) PUSTERLA, ADRIANNA ITEM# 0551761M	KING	6798 09972500		444.00	444.00
001		QA	Advertising				41.90-P	41.90-

Total Product	444.00
Total Misc. Charges	41.90-
Total Taxes	0.00
Total	402.10

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	302300	06/25/10		44589621	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589621		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 402.10

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 t 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	302300	06/25/10		589621-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0010	LOAD 0348 589621		NET 30	

CIAL INSTRUCTIONS:

#94

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	MAT PP RAVENSWOOD F (0551761M) 50551761 SW0003021180 55100612 PUSTERLA, ADRIANNA ITEM# 0551761M Product tested 02/04/08, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	KING	6798 9280 /9280 CL100 09972500

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (CHARGE - NOT NEGOTIABLE)

Page 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	302300	06/25/10		589621-44	06/16/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	589621	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 80.00 CUBIC FEET 42.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	27750	06/21/10		44589663	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589663		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) CHISHOLM, LATOYA ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400052) 60400052 (0400052B) CHISHOLM, LATOYA ITEM# 0400052B	30X80	3744 09972500		90.50	90.50
002		QA	Advertising				9.05-P	9.05-

Total Product	298.50
Total Misc. Charges	9.05-
Total Taxes	0.00
Total	289.45

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	27750	06/21/10		44589663	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589663		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 289.45

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ct 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 hereof, set forth in the classification or tariff which governs the transportation of this pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	27750	06/21/10		589663-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	589663	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N..	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0000286740 55100615 CHISHOLM, LATOYA ITEM# 0607851M Product tested 02/04/08, produced 06/15/10	QUEEN	6796	9281 /9281 CL100 09972500
002	1	0	FDN	PP RG3 WCR 9" FDN (0400052B) 60400052 SW0000286740 55100616 CHISHOLM, LATOYA ITEM# 0400052B Product tested 02/04/08, produced 06/15/10	30X80	3744	9282 /9282 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	27750	06/21/10		589663-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	589663		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid
SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 92.00 CUBIC FEET 48.00

Print Customer Name: _____
Signature: _____
Date: _____

Print Driver Name: NS603
Signature: _____
Trailer No: [redacted]

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 80F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	302307	06/14/10		44589689	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	589689		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			EDWARDS, GWENETH		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			EDWARDS, GWENETH		09972500			
			ITEM# 0561451M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100613
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	302307	06/14/10		44589689	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589689		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 deliver to another carrier on its 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	302307	06/14/10		589689-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	589689		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 06/15 AA 0348/0010
Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	FDN PP RG3 WCR 9" FDN (0400051B) 60400051 SW0003021040 55100615 EDWARDS, GWENETH ITEM# 04000518 Product tested 02/04/08, produced 06/15/10	QUEEN	CL100 09972500	3744 9283 /9283
002	1		0	MAT PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003021040 55100616 EDWARDS, GWENETH ITEM# 0561451M Product tested 02/04/08, produced 06/15/10	QUEEN	CL200 09972500	6796 9284 /9284

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 deliver to another carrier on its 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 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 *Uniform Freight Classification* in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	302307	06/14/10		589689-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	589689		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100613
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Print Driver Name: NS603

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: [redacted]2 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

PPER PER _____ AGENT PER _____

"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." NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE
SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	501576	06/21/10		44589691	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589691		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			MARTIN, BARRY		09972500			
			ITEM# 0561451M					
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			MARTIN, BARRY		09972500			
			ITEM# 0400051B					
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100621
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	501576	06/21/10		44589691	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589691		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	501576	06/21/10		589691-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO	DEL. ZONE	O.D.	LOAD 0348	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	589691		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	MAT PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0005015940 55100616 MARTIN, BARRY ITEM# 0561451M Product tested 02/04/08, produced 06/15/10	QUEEN	6796	9285 /9285 CL100 09972500
002	1		0 FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0005015940 55100615 MARTIN, BARRY ITEM# 0400051B Product tested 02/04/08, produced 06/15/10	QUEEN	3744	9286 /9286 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 nsfer 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	501576	06/21/10		589691-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	589691		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE DOOR: 06/15 AA 0548/0010
Appt. 06/16/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100621
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 47		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE
SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	302310	06/14/10		44589692	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589692		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			RESASCO, BRANDON ITEM# 0400151L		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			RESASCO, BRANDON ITEM# 0561451M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100614
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/08/10	302310	06/14/10		44589692	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589692		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 deliver to another carrier on its 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 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	302310	06/14/10		589692-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	589692		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151 SW0003021230 55100615 CL100 RESASCO, BRANDON 09972500 ITEM# 0400151L Product tested 02/04/08, produced 06/15/10	QUEEN	3744	9287 /9287
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003021230 55100616 CL200 RESASCO, BRANDON 09972500 ITEM# 0561451M Product tested 02/04/08, produced 06/15/10	QUEEN	6796	9288 /9288

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per.

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng understood throughout this contract) s 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 carrier 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/08/10	302310	06/14/10		589692-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0348	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	589692		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100614
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 47.30

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]2

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/09/10	211086	07/06/10		44589842	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589842		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M) GILBERT, KIMBERLY ITEM# 0561451M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP SFXLP WCR FDN (60400152) 60400152 (0400152L) GILBERT, KIMBERLY ITEM# 0400152L	30X80	3744 09972500		90.50	90.50
002		QA	Advertising				9.05-P	9.05-

Total Product	298.50
Total Misc. Charges	9.05-
Total Taxes	0.00
Total	289.45

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/09/10	211086	07/06/10		44589842	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589842		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 289.45

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 ll 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/09/10	211086	07/06/10		589842-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	589842		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0002126360 55100612 GILBERT, KIMBERLY ITEM# 0561451M Product tested 02/04/08, produced 06/15/10	QUEEN	CL100 09972500	6796 9289 /9289
002	1	0	FDN	PP SFXLP WCR FDN (0400152L) 60400152 SW0002126360 55100611 GILBERT, KIMBERLY ITEM# 0400152L Product tested 02/04/08, produced 06/15/10	30X80	CL200 09972500	3744 9290 /9290

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/09/10	211086	07/06/10		589842-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	589842	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 92.00 CUBIC FEET 40.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/09/10	402437	06/15/10		44589910	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	589910		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	SBR LP FDN WHITE 5"	TWIN	3761		58.00	116.00
			(64389330) 64389330					
			(4389330L)					
			GOUDA, ASHRAF		09972500			
			ITEM# 4389330L					

Total Product	116.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	116.00

CUST DATE: 20100609
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/09/10	402437	06/15/10		44589910	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		589910		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 2
Total Pcs 2

Pay This Amount 116.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/09/10	402437	06/15/10		589910-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	589910	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid
SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	11	2	0	FDN SBR LP FDN WHITE 5" (4389330L)	TWIN	64389330	3761 9291 /9292

SW0004028860 55100614 CL100
GOUDA, ASHRAF 09972500
ITEM# 4389330L
Product tested 05/24/07, produced 06/15/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100609
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

PPER PER _____ AGENT PER _____

CONTINUED

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/09/10	402437	06/15/10		589910--44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	589910		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE DOS: 06/15 AA 0348/0010
Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 2 OTH 0 PCS 2
TOTAL WEIGHT 60.00 CUBIC FEET 16.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	302325	06/25/10		44590051	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590051		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561430) 50561430 (0561430M)	TWIN	6796		178.00	178.00
			HOSSAIN, MOHAMMED		09972500			
			ITEM# 0561430M					

Total Product	178.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	178.00

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	302325	06/25/10		44590051	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590051		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 178.00

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	302325	06/25/10		590051-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590051	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561430M) 50561430 SW0003020830 55100616 HOSSAIN, MOHAMMED ITEM# 0561430M Product tested 02/04/08, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	TWIN	CL100 09972500	6796 9293 /9293

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	302325	06/25/10		590051-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590051		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 38.00 CUBIC FEET 20.10

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	27758	06/15/10		44590052	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590052		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXF (56428061) 56428061 (6428061M)	KING	5847		528.00	528.00
			SEALY, INC ITEM# 6428061M		09972500			
001		QA	Advertising				49.60-P	49.60-

Total Product	528.00
Total Misc. Charges	49.60-
Total Taxes	0.00
Total	478.40

CUST DATE: 20100615
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	27758	06/15/10		44590052	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590052		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 478.40

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	27758	06/15/10		590052-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS.	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590052	NET 30	

CIAL INSTRUCTIONS:
CARRIER Fleet
Prepaid
SCHEDULE CODE 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	MAT SF HARBOUR OAKS LXF (6428061M) 56428061 SW0000000000 551 SEALY, INC ITEM# 6428061M Product tested 02/24/09, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	KING	CL100 09972500	5847 9294 /9294

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100615
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	27758	06/15/10		590052-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590052		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 126.00 CUBIC FEET 45.20

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	302316	06/15/10		44590053	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590053		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B)	QUEEN	5790		150.00	150.00
			SEALY, INC			09972500		
			ITEM# 6280351B					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M)	QUEEN	5847		390.00	390.00
			SEALY, INC			09972500		
			ITEM# 6428051M					
002		QA	Advertising				36.80-P	36.80-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST DATE: 20100615
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	302316	06/15/10		44590053	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590053		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	302316	06/15/10		590053-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	590053		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351 SW0000000000 552 SEALY, INC ITEM# 6280351B Product tested 02/24/09, produced 06/15/10	QUEEN	CL100 09972500	5790 9295 /9295
002	(1)	0	MAT	SF HARBOUR OAKS LXF (6428051M) 56428051 SW0000000000 551 SEALY, INC ITEM# 6428051M Product tested 02/24/09, produced 06/15/10	QUEEN	CL200 09972500	5847 9296 /9296

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 delivery 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 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Page 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street' Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	302316	06/15/10		590053-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590053		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: 06/15 AA 0348/0010

Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100615
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 147.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	211116	06/15/10		44590054	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590054		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400140) 60400140 (0400140L)	FULL	3744		121.00	121.00
			SEALY, INC ITEM# 0400140L		09972500			
001		QA	Advertising				12.10-P	12.10-
002	1	MAT	PP BURBANK ROSE PLEPT (50502740) 50502740 (0502740M)	FULL	6798		309.00	309.00
			SEALY, INC ITEM# 0502740M		09972500			
002		QA	Advertising				29.20-P	29.20-
003	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451L)	QUEEN	5791		150.00	150.00
			SEALY, INC ITEM# 6280451L		09972500			
003		QA	Advertising				15.00-P	15.00-
004	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M)	QUEEN	5847		390.00	390.00
			SEALY, INC ITEM# 6428051M		09972500			
004		QA	Advertising				36.80-P	36.80-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	211116	06/15/10		44590054	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590054		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Product	970.00
Total Misc. Charges	93.10-
Total Taxes	0.00
Total	876.90

CUST DATE: 20100615
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 2
Total Pcs 4

Pay This Amount 876.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	211116	06/15/10		590054-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590054	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 06/15 AA 0348/0010
Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400140L) 60400140 SW0000000000 554 CL100 SEALY, INC 09972500 ITEM# 0400140L Product tested 02/04/08, produced 06/15/10	FULL	3744	9297 /9297
002	1	0	MAT	PP BURBANK ROSE PLEPT (0502740M) 50502740 SW0000000000 553 CL200 SEALY, INC 09972500 ITEM# 0502740M Product tested 02/04/08, produced 06/15/10	FULL	6798	9298 /9298
003	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L) 66280451 SW0000000000 552 CL300 SEALY, INC 09972500 ITEM# 6280451L Product tested 02/24/09, produced 06/15/10	QUEEN	5791	9299 /9299
004	1	0	MAT	SF HARBOUR OAKS LXF (6428051M) 56428051 SW0000000000 551 CL400 SEALY, INC 09972500 ITEM# 6428051M Product tested 02/24/09, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	5847	9300 /9300

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	211116	06/15/10		590054-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590054	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100615
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	211116	06/15/10		590054-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590054		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

TOTAL MAT 2 FDN OTH 0 PCS 4
TOTAL WEIGHT 238.00 CUBIC FEET 90.20

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 8OF						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S*

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	211122	06/24/10		44590101	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590101		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400131) 60400131 (0400131L)	TWINX	3744		99.00	99.00
			STROM, BETH		09972500			
			ITEM# 0400131L					
001		QA	Advertising				9.90-P	9.90-
002	1	MAT	PP RAVENSWD(II) FIRM (50561430) 50561430 (0561430M)	TWIN	6796		178.00	178.00
			STROM, BETH		09972500			
			ITEM# 0561430M					

Total Product	277.00
Total Misc. Charges	9.90-
Total Taxes	0.00
Total	267.10

CUST DATE: 20100624
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S*

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	211122	06/24/10		44590101	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590101		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 267.10

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	211122	06/24/10		590101-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	590101		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)		0	FDN PP SFXLP WCR FDN (0400131L)	TWINX	3744	9301 /9301
				60400131			
				SW0002126780 55100617		CL100	
				STROM, BETH		09972500	
				ITEM# 0400131L			
				Product tested 02/04/08, produced 06/15/10			
002	(1)		0	MAT PP RAVENSWD(II) FIRM (0561430M)	TWIN	6796	9302 /9302
				50561430			
				SW0002126780 55100616		CL200	
				STROM, BETH		09972500	
				ITEM# 0561430M			
				Product tested 02/04/08, produced 06/15/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

CONTINUED

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	211122	06/24/10		590101-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N STOP	0348 0010	590101		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE NBR: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100624
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN OTH 0 PCS 2
TOTAL WEIGHT 67.00 CUBIC FEET 28.80

Print Customer Name: _____
Signature: _____
Date: _____

Print Driver Name: NS603
Signature: _____
Trailer No: [redacted]

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P O BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S*

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	600227	06/18/10		44590106	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590106		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) STRAWBERRY, TRACY ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) STRAWBERRY, TRACY ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-
003	2	FDN	PP RG3 WCR 9" FDN (60400031) 60400031 (0400031B) STRAWBERRY, TRACY ITEM# 0400031B	TWINX	3744 09972500		99.00	198.00
003		QA	Advertising				9.90-P	19.80-
004	1	MAT	PP RAVENSWOOD II PLEPT (50607861) 50607861 (0607861M) STRAWBERRY, TRACY ITEM# 0607861M	KING	6796 09972500		319.00	319.00

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P O BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S*

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	600227	06/18/10		44590106	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590106		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Product	856.00
Total Misc. Charges	32.90-
Total Taxes	0.00
Total	823.10

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 3
Total Pcs 5

Pay This Amount 823.10

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing understood throughout the 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here: "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	600227	06/18/10		590106-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0348	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010		590106	NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 06/15 AA 0348/0010
Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9303 /9303
				SW0006001940 55100618		CL100	
				STRAWBERRY, TRACY		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 06/15/10			
002	(1)	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9304 /9304
				SW0006001940 55100617		CL200	
				STRAWBERRY, TRACY		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 06/15/10			
003	(2)	0	FDN	PP RG3 WCR 9" FDN (0400031B) 60400031	TWINX	3744	9305 /9306
				SW0006001940 55100616		CL300	
				STRAWBERRY, TRACY		09972500	
				ITEM# 0400031B			
				Product tested 02/04/08, produced 06/15/10			
004	(1)	0	MAT	PP RAVENSWOOD II PLEPT (0607861M) 50607861	KING	6796	9307 /9307
				SW0006001940 55100619		CL400	
				STRAWBERRY, TRACY		09972500	
				ITEM# 0607861M			
				Product tested 02/04/08, produced 06/15/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	600227	06/18/10		590106-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590106		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
Prepaid	Fleet	06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subj. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subj. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	600227	06/18/10		590106-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590106		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

TOTAL MAT 2 FDN OTH 0 PCS 5
TOTAL WEIGHT 263.00 CUBIC FEET 137.00

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S*

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	501587	06/21/10		44590107	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590107		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SCHAFFER II (PLPT) (54376951) 54376951 (4376951M) MODELAS, MIRLYNE ITEM# 4376951M	QUEEN	3610 09972500		168.00	168.00
002	1	FDN	SBR FDN HP 9" WHITE (64374251) 64374251 (4374251B) MODELAS, MIRLYNE ITEM# 4374251B	QUEEN	3761 09972500		73.00	73.00

Total Product	241.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	241.00

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S*

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/10/10	501587	06/21/10		44590107	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590107		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 241.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	501587	06/21/10		590107-44	06/16/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590107	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SCHAFFER II (PLPT)	QUEEN	3610	9308 /9308
				(4376951M) 54376951			
				SW0005016110 55100617		CL100	
				MODELAS, MIRLYNE		09972500	
				ITEM# 4376951M			
				Product tested 05/03/07, produced 06/15/10			
002	1	0	FDN	SBR FDN HP 9" WHITE	QUEEN	3761	9309 /9309
				(4374251B) 64374251			
				SW0005016110 55100616		CL200	
				MODELAS, MIRLYNE		09972500	
				ITEM# 4374251B			
				Product tested 05/24/07, produced 06/15/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/10/10	501587	06/21/10		590107-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590107		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.90

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/11/10	501591	07/12/10		44590291	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590291		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			LEE-TAWDEEN, LORNA ITEM# 0561451M		09972500			
002	2	FDN	PP SFXLP WCR FDN (60400152) 60400152 (0400152L)	30X80	3744		90.50	181.00
			LEE-TAWDEEN, LORNA ITEM# 0400152L		09972500			
002		QA	Advertising				9.05-P	18.10-

Total Product	389.00
Total Misc. Charges	18.10-
Total Taxes	0.00
Total	370.90

CUST DATE: 20100712
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/11/10	501591	07/12/10		44590291	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590291		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 370.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

E MAIL

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/11/10	501591	07/12/10		590291-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	590291		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 06/15 AA 0348/0010

Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451	QUEEN	6796	9310 /9310
				SW0005016080 55100617		CL100	
				LEE-TAWDEEN, LORNA		09972500	
				ITEM# 0561451M			
				Product tested 02/04/08, produced 06/15/10			
002	(2)	0	FDN	PP SFXLP WCR FDN (0400152L) 60400152	30X80	3744	9311 /9312
				SW0005016080 55100616		CL200	
				LEE-TAWDEEN, LORNA		09972500	
				ITEM# 0400152L			
				Product tested 02/04/08, produced 06/15/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOx SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/11/10	501591	07/12/10		590291-44	06/16/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590291		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid
SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100712
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 2 OTH 0 PCS 3
TOTAL WEIGHT 121.00 CUBIC FEET 47.30

Print Customer Name: _____
Signature: _____
Date: _____

Print Driver Name: NS603
Signature: _____
Trailer No: [redacted]

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561 SEALY MATTRESS COMPANY
PHILADELPHIA, PA 19182-8561

D-U-N-S

Paterson, NJ
(973) 345-8800

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/11/10	402443	06/17/10		44590293	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590293		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			TUCKER, JONATHAN		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M)	QUEEN	6796		208.00	208.00
			TUCKER, JONATHAN		09972500			
			ITEM# 0607751M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100611
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561 SEALY MATTRESS COMPANY
PHILADELPHIA, PA 19182-8561

D-U-N-S

Paterson, NJ
(973) 345-8800

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/11/10	402443	06/17/10		44590293	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590293		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/11/10	402443	06/17/10		590293-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010 LOAD 0348	590293		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15 AA 0348/0010
Prepaid	Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	FDN PP RG3 WCR 9" FDN (0400051B) 60400051 SW0004028450 55100617 TUCKER, JONATHAN ITEM# 0400051B Product tested 02/04/08, produced 06/15/10	QUEEN	3744 9313 /9313 CL100 09972500	
002	1		0	MAT PP RAVENSWOOD II PL (0607751M) 50607751 SW0004028450 55100618 TUCKER, JONATHAN ITEM# 0607751M Product tested 02/04/08, produced 06/15/10	QUEEN	6796 9314 /9314 CL200 09972500	

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/11/10	402443	06/17/10		590293-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590293		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100611
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 61.80

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 60F						

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561 SEALY MATTRESS COMPANY
PHILADELPHIA, PA 19182-8561

D-U-N-S

Paterson, NJ
(973) 345-8800

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	402449	06/17/10		44590369	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590369		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXFEPT (56428551) 56428551 (6428551M) RAMIREZ, ELMER ITEM# 6428551M	QUEEN	5847 09972500		435.00	435.00
001		QA	Advertising				41.20-P	41.20-
002	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B) RAMIREZ, ELMER ITEM# 6280351B	QUEEN	5790 09972500		150.00	150.00
002		QA	Advertising				15.00-P	15.00-

Total Product	585.00
Total Misc. Charges	56.20-
Total Taxes	0.00
Total	528.80

CUST DATE: 20100612
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	402449	06/17/10		44590369	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590369		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 528.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	402449	06/17/10		590369-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590369	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid
SCHEDULE CODE: 06/15 AM 0348/0010 Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428551M) 56428551	QUEEN	5847	9315 /9315
				SW0004029060 55100617		CL100	
				RAMIREZ, ELMER		09972500	
				ITEM# 6428551M			
				Product tested 02/18/09, produced 06/15/10			
002	1	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351	QUEEN	5790	9316 /9316
				SW0004029060 55100616		CL200	
				RAMIREZ, ELMER		09972500	
				ITEM# 6280351B			
				Product tested 02/24/09, produced 06/15/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL 60F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	402449	06/17/10		590369-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT:
90021	29832006	190	N	LOAD 0348 STOP 0010	590369	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

LN.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100612
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN OTH 0 PCS 2
TOTAL WEIGHT 152.00 CUBIC FEET 63.10

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	302339	06/17/10		44590370	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590370		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M) MERU, SIKDER ITEM# 0561440M	FULL	6796	09972500	211.00	211.00

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100612
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
D-U-N-S
Paterson, NJ
(973) 345-8800

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	302339	06/17/10		44590370	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590370		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FINAL

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	302339	06/17/10		590370-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590370		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)		0 MAT	PP RAVENSWD(II) FIRM (0561440M) 50561440 SW0003021570 55100618 MERU, SIKDER ITEM# 0561440M Product tested 02/04/08, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	6796 9317 /9317 CL100 09972500

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100612
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 selver 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 ll 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 Uniform Freight Classification in ict 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 govern the transportation of this pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	302339	06/17/10		590370-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	590370		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AM 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 52.00 CUBIC FEET 27.70

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: ~~5902~~

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per:

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	302342	06/18/10		44590371	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590371		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP SFXLP WCR FDN (60400152) (0400152L) 60400152	30X80	3744		90.50	181.00
			BRYANT, ASHLEY ITEM# 0400152L		09972500			
001		QA	Advertising				9.05-P	18.10-

Total Product	181.00
Total Misc. Charges	18.10-
Total Taxes	0.00
Total	162.90

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
D-U-N-S
Paterson, NJ
(973) 345-8800

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	302342	06/18/10		44590371	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590371		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 2
Total Pcs 2

Pay This Amount 162.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Ladin

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 ng 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 eliver 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FINAL

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	302342	06/18/10		590371-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590371	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1V(2)			0 FDN PP SFXLP WCR FDN	30X80	3744	9318 /9319

(0400152L) 60400152
SW0003021540 55100617 CL100
BRYANT, ASHLEY 09972500
ITEM# 0400152L
Product tested 02/04/08, produced 06/15/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	302342	06/18/10		590371-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590371		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 2 OTH 0 PCS 2
TOTAL WEIGHT 58.00 CUBIC FEET 13.80

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 60F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	211140	06/18/10		44590378	06/16/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590378		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PR PIERSON F II (54376651) 54376651 (4376651M) GRANA, LISA ITEM# 4376651M	QUEEN	3610 09972500		107.00	107.00

Total Product	107.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	107.00

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	211140	06/18/10		44590378	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590378		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 107.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	211140	06/18/10		590378-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590378		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 06/15 AA 0348/0010
Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PR PIERSON F II (4376651M) 54376651 SW0002127020 55100616 GRANA, LISA ITEM# 4376651M Product tested 05/24/07, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	3610 9320 /9320 CL100 09972500	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE, WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 8DF						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

:CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
e 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 ng 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are agreed agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered in the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	211140	06/18/10		590378-44	06/16/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590378		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 57.00 CUBIC FEET 23.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	302344	07/02/10		44590409	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590409		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SBR DASH II FIRM (54619130) 54619130 (4619130M) DEKIC, RUTH ITEM# 4619130M	TWIN	3147 09972500		60.00	60.00

Total Product	60.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	60.00

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/12/10	302344	07/02/10		44590409	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590409		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 60.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 ill 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 Uniform Freight Classification in ect 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 oment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	302344	07/02/10		590409-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590409	NET 30	

CIAL INSTRUCTIONS:
CARRIER: Fleet Prepaid
SCHEDULE CODE: 06/15 AA 0348/0010 Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	SBR DASH II FIRM (4619130M) 54619130 SW0003021590 55100619 DEKIC, RUTH 09972500 ITEM# 4619130M	TWIN	3147	9321 /9321

CL100

Product tested 05/24/07, produced 06/15/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/12/10	302344	07/02/10		590409-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	590409		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AM 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 13.00 CUBIC FEET 9.00

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 49		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/13/10	501607	06/28/10		44590447	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590447		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) PANAYIOTOU, KATERINOS ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) PANAYIOTOU, KATERINOS ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100627
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2.

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/13/10	501607	06/28/10		44590447	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590447		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

RAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/13/10	501607	06/28/10		590447-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590447		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9322 /9322
				SW0000282200 55100619		CL100	
				PANAYIOTOU, KATERINOS		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 06/15/10			
002	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9323 /9323
				SW0000282200 55100620		CL200	
				PANAYIOTOU, KATERINOS		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 06/15/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

...RIGHT BILL OF LADING - SHORT FORM - (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 B/L of Lading set forth (1) in Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/13/10	501607	06/28/10		590447-44	06/16/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590447		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid
SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100627
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____
Signature: _____
Date: _____

Print Driver Name: NS603
Signature: _____
Trailer No: [redacted]

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/13/10	501616	07/19/10		44590522	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590522		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN	QUEEN	3744		131.00	131.00
			(60400151) 60400151					
			(0400151L)					
			NOEL, DENISE		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT	QUEEN	6796		208.00	208.00
			(50607851) 50607851					
			(0607851M)					
			NOEL, DENISE		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100719
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/13/10	501616	07/19/10		44590522	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590522		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE) PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/13/10	501616	07/19/10		590522-44	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590522		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 06/15 AA 0348/0010

Prepaid Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151 SW0005016360 55100620 CL100 NOEL, DENISE 09972500 ITEM# 0400151L Product tested 02/04/08, produced 06/15/10	QUEEN	3744	9324 /9324
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0005016360 55100619 CL200 NOEL, DENISE 09972500 ITEM# 0607851M Product tested 02/04/08, produced 06/15/10	QUEEN	6796	9325 /9325

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

LL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing understood throughout the 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

# charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/13/10	501616	07/19/10		590522-44	06/16/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0348 STOP 0010	590522	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100719
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 49.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS603

Signature: _____

Trailer No: ~~5502~~

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/13/10	302352	06/21/10		44590523	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590523		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD PLEPT (50551951) 50551951 (0551951M) DANIELS, STU ITEM# 0551951M	QUEEN	6798 09972500		292.00	292.00
001		QA	Advertising				27.60-P	27.60-

Total Product	292.00
Total Misc. Charges	27.60-
Total Taxes	0.00
Total	264.40

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/13/10	302352	06/21/10		44590523	06/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590523		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/15/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 264.40

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/13/10	302352	06/21/10		590523-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590523		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/15 AA 0348/0010
Prepaid	Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)		0	MAT PP RAVENSWOOD PLEPT (0551951M) 50551951 SW0003021700 55100618 CL100 DANIELS, STU 09972500 ITEM# 0551951M Product tested 02/04/08, produced 06/15/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	6798 9326 /9326

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per:

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 tariffs which governs the transportation of this pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/13/10	302352	06/21/10		590523-44	06/16/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0348 STOP 0010	590523		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/15 AA 0348/0010
Appt. 06/16/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 63.00 CUBIC FEET 35.60

Print Customer Name: _____
Signature: Tony DeJesus
Date: 6/16/10

Print Driver Name: NS603
Signature: _____
Trailer No: [redacted]2

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	501618	06/18/10		44590771	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590771		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B)	QUEEN	5790		150.00	150.00
			SEALY, INC			09972500		
			ITEM# 6280351B					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M)	QUEEN	5847		390.00	390.00
			SEALY, INC			09972500		
			ITEM# 6428051M					
002		QA	Advertising				36.80-P	36.80-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST DATE: 20100614
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	501618	06/18/10		44590771	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590771		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	501618	06/18/10		590771-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0384 STOP 0010	590771	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/16 AA 0384, Appt. Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100614
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 147.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: Tony DeJesus

Date: 6/17/10

Print Driver Name: NS612

Signature: _____

Trailer No: 96

Third I Driv

Yes

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	501618	06/18/10		590771-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0384				
90021	29832006	190	N	STOP 0010	590771		NET 30	

CIAL INSTRUCTIONS:

#96

CARRIER	SCHEDULE CODE
Fleet	06/16 AA 0384
Prepaid	Appt. Tim

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN SF ESTATE SX2 WCR 9" FDN (6280351B)	QUEEN	5790	9327 /9327
				66280351		
			SW0000000000	552	CL100	
			SEALY, INC		09972500	
			ITEM# 6280351B			
			Product tested 02/24/09, produced 06/16/10			
002	1	0	MAT SF HARBOUR OAKS LXF (6428051M)	QUEEN	5847	9328 /9328
				56428051		
			SW0000000000	551	CL200	
			SEALY, INC		09972500	
			ITEM# 6428051M			
			Product tested 02/24/09, produced 06/16/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370.
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	211166	06/21/10		44590846	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590846		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXFEPT (56428561) 56428561 (6428561M) MC GUIRE, MATTHEW ITEM# 6428561M	KING	5847 09972500		573.00	573.00
001		QA	Advertising				54.00-P	54.00-
002	2	FDN	SF ESTATE SX2LP WCR FDN 5" (66280431) 66280431 (6280431L) MC GUIRE, MATTHEW ITEM# 6280431L	TWINX	5791 09972500		131.00	262.00
002		QA	Advertising				13.10-P	26.20-

Total Product	835.00
Total Misc. Charges	80.20-
Total Taxes	0.00
Total	754.80

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	211166	06/21/10		44590846	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590846		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 754.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	211166	06/21/10		590846-44	06/17

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
	90021	29832006	190	N STOP	LOAD 0384 0010	590846	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16 AA 0384,
Prepaid	Appt. 06/17/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	SF HARBOUR OAKS LXFEPT (6428561M) 56428561	KING	5847	9329 /9329
				SW0002127280 55100621		CL100	
				MC GUIRE, MATTHEW		09972500	
				ITEM# 6428561M			
				Product tested 02/18/09, produced 06/16/10			
002	(2)	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280431L) 66280431	TWINX	5791	9330 /9331
				SW0002127280 55100622		CL200	
				MC GUIRE, MATTHEW		09972500	
				ITEM# 6280431L			
				Product tested 02/24/09, produced 06/16/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 107				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 137				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 49		
	BOX SPRINGS UPHOLSTERED IN BAGS 807						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

'Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	211166	06/21/10		590846-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
	90021	29832006	190	LOAD 0384 N STOP 0010	590846	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/16 AA 0384,
Appt. 06/17/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100620
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FOM 2 OTH 0 PCS 3
TOTAL WEIGHT 190.00 CUBIC FEET 66.00

Print Customer Name: _____

Signature: Tony DeJesus

Date: 6/17/10

Print Driver Name: NS612

Signature: _____

Trailer No: 96

Third P
Driv

Yes

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	302359	06/18/10		44590900	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590900		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP RG3 WCR 9" FDN (60400052) (0400052B) 60400052 BRYANT, ASHLEY ITEM# 0400052B	30X80	3744 09972500		90.50	181.00
001		QA	Advertising				9.05-P	18.10-

Total Product	181.00
Total Misc. Charges	18.10-
Total Taxes	0.00
Total	162.90

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	302359	06/18/10		44590900	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590900		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 2
Total Pcs 2

Pay This Amount 162.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

e charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	302359	06/18/10		590900-44	06/17

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
	90021	29832006	190	N	LOAD 0384 STOP 0010	590900	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/16 AA 0384, Appt. 06/17/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	2	0	FDN PP RG3 WCR 9" FDN (0400052B)		30X80 60400052	3744 9332 /9333
			SW0003021540 55100621 CL100			
			BRYANT, ASHLEY 09972500			
			ITEM# 0400052B			
			Product tested 02/04/08, produced 06/16/10			
			CPSIA CERTIFICATION			
			All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 oment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	302359	06/18/10		590900-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0384				
90021	29832006	190	N	STOP 0010	590900		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/16 AA 0384
Appt. 06/17/10 Tim

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 2 OTH 0 PCS 2
TOTAL WEIGHT 58 00 CUBIC FEET 24.80

Print Customer Name: _____

Signature: Tony DeJesus

Date: 6/17/10

Print Driver Name: NS612

Signature: _____

Trailer No: 96

Third I Driv

Yes

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	402478	06/24/10		44590931	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590931		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			CHIERICO, PAUL		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			CHIERICO, PAUL		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100624
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	402478	06/24/10		44590931	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590931		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	402478	06/24/10		590931-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
	90021	29832006	190	N	LOAD 0384 STOP 0010	590931	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16 AA 0384
Prepaid	Appt. 06/17/10 Tim

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9334 /9334
				SW0004029330 55100621 CL100			
				CHIERICO, PAUL 09972500			
				ITEM# 0400051B			
				Product tested 02/04/08, produced 06/16/10			
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9335 /9335
				SW0004029330 55100620 CL200			
				CHIERICO, PAUL 09972500			
				ITEM# 0607851M			
				Product tested 02/04/08, produced 06/16/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

PAGE 2

I 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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	402478	06/24/10		590931-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
	90021	29832006	190	LOAD 0384 N STOP 0010	590931	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16 AA 0384
Prepaid	Appt. 06/17/10 Tim

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100624
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: Tony DeJesus

Date: 6/17/10

Print Driver Name: NS612

Signature: _____

Trailer No: 96

Third I
Driv

Yes

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	402479	06/25/10		44590932	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	590932		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP RG3 WCR 9" FDN (60400052) 60400052 (0400052B)	30X80	3744		90.50	181.00
			MCNAUGHTON, DONNA ITEM# 0400052B		09972500			
001		QA	Advertising				9.05-P	18.10-
002	1	MAT	PP BURBANK ROSE (II)UP (50607951) 50607951 (0607951M)	QUEEN	6796		279.00	279.00
			MCNAUGHTON, DONNA ITEM# 0607951M		09972500			
002		QA	Advertising				26.30-P	26.30-

Total Product	460.00
Total Misc. Charges	44.40-
Total Taxes	0.00
Total	415.60

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/14/10	402479	06/25/10		44590932	06/17/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		590932		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/16/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 415.60

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	402479	06/25/10		590932-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0010	LOAD 0384 590932		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/16 AA 0384,
Appt. 06/17/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	2	0	FDN	PP RG3 WCR 9" FDN (0400052B) 60400052	30X80	3744	9336 /9337
				SW0004029350 55100621 CL100			
				MCNAUGHTON, DONNA 09972500			
				ITEM# 0400052B			
				Product tested 02/04/08, produced 06/16/10			
002	1	0	MAT	PP BURBANK ROSE (II)UP (0607951M) 50607951	QUEEN	6796	9338 /9338
				SW0004029350 55100619 CL200			
				MCNAUGHTON, DONNA 09972500			
				ITEM# 0607951M			
				Product tested 02/04/08, produced 06/16/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/14/10	402479	06/25/10		590932-44	06/17

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
	90021	29832006	190	LOAD 0384 N STOP 0010	590932	NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/16 AA 0384, Appt. 06/17/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 2 OTH 0 PCS 3
TOTAL WEIGHT 125.00 CUBIC FEET 61.80

Print Customer Name: _____

Signature: Tony DeJesus

Date: 6/17/10

Print Driver Name: NS612

Signature: _____

Trailer No: 96

Third I Driv

Yes

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 10F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/15/10	302361	06/18/10		44591129	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591129		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			PITTS, MARELYN		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			PITTS, MARELYN		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/15/10	302361	06/18/10		44591129	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591129		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

PAGE 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/15/10	302361	06/18/10		591129-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591129		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22 AA 0474/0010
Prepaid	Appt. Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100618
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: 88

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, NOF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/15/10	402483	07/12/10		44591211	06/23/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591211		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP RG3 WCR 9" FDN (60400030) 60400030 (0400030B)	TWIN	3744		92.00	184.00
			KNICE, EDWARD		09972500			
			ITEM# 0400030B					
001		QA	Advertising				9.20-P	18.40-
002	2	MAT	PP RAVENSWD(II) FIRM (50561430) 50561430 (0561430M)	TWIN	6796		178.00	356.00
			KNICE, EDWARD		09972500			
			ITEM# 0561430M					

Total Product	540.00
Total Misc. Charges	18.40-
Total Taxes	0.00
Total	521.60

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/15/10	402483	07/12/10		44591211	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591211		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 2 Total Fdn 2
Total Pcs 4

Pay This Amount 521.60

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/15/10	402483	07/12/10		591211-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591211		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 2 FDN 2 OTH 0 PCS 4
TOTAL WEIGHT 142.00 CUBIC FEET 69.60

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/15/10	501629	08/02/10		44591212	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591212		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			CONSTANTINE, ERVILLE		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			CONSTANTINE, ERVILLE		09972500			
			ITEM# 0561451M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/15/10	501629	08/02/10		44591212	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591212		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/15/10	501629	08/02/10		591212-44	06/23/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591212		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 47.30

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]2

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	27849	07/06/10		44591436	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591436		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			JAGLALL, ALVIN		09972500			
			ITEM# 0561451M					

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100705
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	27849	07/06/10		44591436	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591436		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

FREIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 B/L of Lading set forth (1) in Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

E charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/17/10	27849	07/06/10		591436-44	06/23/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591436		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 63.00 CUBIC FEET 33.50

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	302370	06/25/10		44591443	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK, DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591443		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			HOLZWANGER, MARK		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			HOLZWANGER, MARK		09972500			
			ITEM# 0561451M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	302370	06/25/10		44591443	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591443		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/17/10	302370	06/25/10		591443-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591443		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010 Appt. 06/23/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 47.30

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]

Third Party Driver Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subj. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subj. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	27857	06/21/10		44591583	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591583		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B)	QUEEN	5790		150.00	150.00
			KAUR, GURPREET		09972500			
			ITEM# 6280351B					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXP (56428251) 56428251 (6428251M)	QUEEN	5847		390.00	390.00
			KAUR, GURPREET		09972500			
			ITEM# 6428251M					
002		QA	Advertising				36.80-P	36.80-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST DATE: 20100619
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	27857	06/21/10		44591583	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591583		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/17/10	27857	06/21/10		591583-44	06/23/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591583	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100619
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 146.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	402495	06/25/10		44591584	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591584		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP SFXLP WCR FDN (60400152) (0400152B) 60400152	30X80	3744		90.50	181.00
			MCNAUGHTON, DONNA ITEM# 0400152B		09972500			
001		QA	Advertising				9.05-P	18.10-

Total Product	181.00
Total Misc. Charges	18.10-
Total Taxes	0.00
Total	162.90

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/17/10	402495	06/25/10		44591584	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591584		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 2
Total Pcs 2

Pay This Amount 162.90

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

_____ (Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/17/10	402495	06/25/10		591584-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010 591584		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 2 OTH 0 PCS 2
TOTAL WEIGHT 58.00 CUBIC FEET 13.80

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/18/10	402501	06/22/10		44591685	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832004
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
1995 BROAD HOLLOW RD RTE.110
FARMINGDALE, NY 11735

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	020	N		591685		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/24/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M) SEALY, INC ITEM# 6428051M	QUEEN	5847 09972500		390.00	390.00
001		QA	Advertising				36.80-P	36.80-

Total Product	390.00
Total Misc. Charges	36.80-
Total Taxes	0.00
Total	353.20

CUST DATE: 20100622
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/18/10	402501	06/22/10		44591685	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832004
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
1995 BROAD HOLLOW RD RTE.110
FARMINGDALE, NY 11735

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	020	N		591685		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/24/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 353.20

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/18/10	402501	06/22/10	00044175	591685-44	06/25/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
1995 BROAD HOLLOW RD RTE.110
FARMINGDALE, NY 11735
516-496-1900

Mnfst: 000441750513002

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832004	020	N	LOAD 0513 STOP 0020	591685	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/24 F3 0513/0020
Appt. Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXF (6428051M) 56428051 SW0000000000 551 SEALY, INC ITEM# 6428051M Product tested 02/24/09, produced 06/23/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	5847 3280 /3280 CL100 09972500	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100622
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

FREIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/18/10	402501	06/22/10	00044175	591685-44	06/25/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
1995 BROAD HOLLOW RD RTE.110
FARMINGDALE, NY 11735
516-496-1900

Mnfst: 000441750513002

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832004	020	N	LOAD 0513 STOP 0020	591685		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/24 F3 0513/0020
Appt. Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 99.00 CUBIC FEET 35.60

Print Customer Name: Robert Kavelj
Signature: [signature]
Date: 6/25/10

Print Driver Name: DEL DA SILVA
Signature: [signature]
Third Party Driver Yes No
Trailer No: 50 Seal: 2673530

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/18/10	302378	07/09/10		44591748	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591748		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP BRBNK ROSE(II)PLEPT (50562251) 50562251 (0562251M)	QUEEN	6796		279.00	279.00
			GERLIPP, ERIC		09972500			
			ITEM# 0562251M					
001		QA	Advertising				26.30-P	26.30-

Total Product	279.00
Total Misc. Charges	26.30-
Total Taxes	0.00
Total	252.70

CUST DATE: 20100709
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/18/10	302378	07/09/10		44591748	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591748		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 252.70

...BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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 consignee shall sign the following statement:

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

(Signature of Consignee)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/18/10	302378	07/09/10		591748-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0474				
90021	29832006	190	N	STOP 0010	591748		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22 AA 0474/0010
Prepaid	Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 66.00 CUBIC FEET 35.60

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: [redacted]

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/18/10	302383	06/25/10		44591749	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591749		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	SBR FDN HP 9" WHITE (64374252) 64374252 (4374252B) GREER, MARIKO ITEM# 4374252B	30X80	3761 09972500		61.50	123.00

Total Product	123.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	123.00

CUST DATE: 20100625
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/18/10	302383	06/25/10		44591749	06/23/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591749		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 2
Total Pcs 2

Pay This Amount 123.00

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/18/10	302383	06/25/10		591749-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591749		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 2 OTH 0 PCS 2
TOTAL WEIGHT 56.00 CUBIC FEET 24.80

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: 5302

Third Party Driver Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 60F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/19/10	211188	07/06/10		44591796	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591796		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561461) 50561461 (0561461M)	KING	6796		319.00	319.00
			MEEHAN, KATHERINE ITEM# 0561461M		09972500			
002	2	FDN	PP SFXLP WCR FDN (60400131) 60400131 (0400131L)	TWINX	3744		99.00	198.00
			MEEHAN, KATHERINE ITEM# 0400131L		09972500			
002		QA	Advertising				9.90-P	19.80-

Total Product	517.00
Total Misc. Charges	19.80-
Total Taxes	0.00
Total	497.20

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/19/10	211188	07/06/10		44591796	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591796		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 497.20

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/19/10	211188	07/06/10		591796-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591796		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22 AA 0474/0010
Prepaid	Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 2 OTH 0 PCS 3
TOTAL WEIGHT 138.00 CUBIC FEET 60.00

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: 5302

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

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2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/19/10	211192	07/06/10		44591825	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591825		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD PLEPT (50551930) 50551930 (0551930M)	TWIN	6798		241.00	241.00
			INGOGLIA, MELISSA ITEM# 0551930M		09972500			
001		QA	Advertising				22.90-P	22.90-

Total Product	241.00
Total Misc. Charges	22.90-
Total Taxes	0.00
Total	218.10

CUST DATE: 20100703
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/19/10	211192	07/06/10		44591825	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591825		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 218.10

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/19/10	211192	07/06/10		591825-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591825		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 38.00 CUBIC FEET 21.30

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: 5302

Third Party Driver Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/19/10	302386	06/21/10		44591861	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591861		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M)	FULL	6796		211.00	211.00
			MARMOL, PERCEVEREDA		09972500			
			ITEM# 0561440M					

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100621
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/19/10	302386	06/21/10		44591861	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591861		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
e 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 ing 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 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 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 Uniform Freight Classification in fect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/19/10	302386	06/21/10		591861-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0474 STOP 0010	591861		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/22 AA 0474/0010
Prepaid	Appt. 06/23/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 52.00 CUBIC FEET 27.70

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: 5302

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

*PER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/20/10	27900	07/12/10		44591935	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591935		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) TOMMY, NADIRA ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) TOMMY, NADIRA ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/20/10	27900	07/12/10		44591935	06/23/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		591935		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/22/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

RAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/20/10	27900	07/12/10		591935-44	06/23/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0474 STOP 0010	591935		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/22 AA 0474/0010
Appt. 06/23/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: 6/23

Print Driver Name: _____

Signature: _____

Trailer No: 5302

Third Party Driver Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS: PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/21/10	27910	07/07/10		44592193	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592193		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	8	MAT	SBR DASH (CF) (54388551) 54388551 (4388551M) SEALY, INC ITEM# 4388551M	QUEEN	3147 09972500		110.00	880.00
002	9	FDN	SBR FDN HP 9" WHITE (64374251) 64374251 (4374251B) SEALY, INC ITEM# 4374251B	QUEEN	3761 09972500		73.00	657.00

Total Product	1537.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	1537.00

CUST DATE: 20100707
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/21/10	27910	07/07/10		44592193	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592193		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 8 Total Fdn 9
Total Pcs 17

Pay This Amount 1537.00

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/21/10	27910	07/07/10		592193-44	06/24/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N STOP 0010	LOAD 0499 592193		NET 30	

SPECIAL INSTRUCTIONS:

#N-11107

CARRIER: Fleet
Prepaid Appt. Time

SCHEDULE CODE: 06/23 AA 0499/0010

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	8		0 MAT	SBR DASH (CF) (4388551M) 54388551 SW0000000000 551 SEALY, INC ITEM# 4388551M Product tested 05/24/07, produced 06/23/10	QUEEN	CL100 09972500	3147 9235 /9242
002	9		0 FDN	SBR FDN HP 9" WHITE (4374251B) 64374251 SW0000000000 552 SEALY, INC ITEM# 4374251B Product tested 05/24/07, produced 06/23/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	CL200 09972500	3761 9243 /9251

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 liver 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 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

_____ (Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/21/10	27910	07/07/10		592193-44	06/24/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0499				
90021	29832006	190	N	STOP 0010	592193		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/23 AA 0499/0010
Prepaid Appt.	Time

V.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100707
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 8 FDN 9 UTN 0 PCS 17
TOTAL WEIGHT 814.00 CUBIC FEET 378.40

Print Customer Name: _____

Print Driver Name: Willy Nye

Third Party Driver

Signature: _____

Signature: Willy Nye

Yes No

Date: _____

Trailer No: 11107

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/21/10	211209	07/13/10		44592291	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592291		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SCHAFFER II (PLPT) (54376940) 54376940 (4376940M) LIJOI-ROTTER, ROTTER ITEM# 4376940M	FULL	3610 09972500		160.00	160.00

Total Product	160.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	160.00

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/21/10	211209	07/13/10		44592291	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592291		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1 Pay This Amount 160.00

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 the 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/21/10	211209	07/13/10		592291-44	06/24/10

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010 LOAD 0499	592291		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/23 AA 0499/0010
Appt. 06/24/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SCHAFFER II (PLPT) (4376940M) 54376940 SW0002127950 55100626 LIJOI-ROTTER, ROTTER ITEM# 4376940M Product tested 05/03/07, produced 06/23/10	FULL	CL100	3610 9252 /9252 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 Uniform Freight Classification 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.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/21/10	211209	07/13/10		592291-44	06/24/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0499 STOP 0010	592291	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/23 AA 0499/0010
Appt. 06/24/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 55.00 CUBIC FEET 30.50

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: Willy [illegible]

Signature: [illegible]

Third Party Driver

Yes No

Trailer No: 11107 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/21/10	302399	06/25/10		44592296	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592296		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			HORNSTEIN, NATHAN		09972500			
			ITEM# 0561451M					

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100621
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/21/10	302399	06/25/10		44592296	06/25/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592296		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/23/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/21/10	302399	06/25/10		592296-44	06/24/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0499 STOP 0010	592296		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/23 AA 0499/0010
Appt. 06/24/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003022040 55100628 HORNSTEIN, NATHAN ITEM# 0561451M Product tested 02/04/08, produced 06/23/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	6796	9253 /9253 CL100 09972500

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100621
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED 1

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/21/10	302399	06/25/10		592296-44	06/24/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0499				
90021	29832006	190	N	STOP 0010	592296		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/23 AA 0499/0010
Prepaid	Appt. 06/24/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 63.00 CUBIC FEET 33.50

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: Willy Nye

Signature: Willy Nye

Third Party Driver Yes No

Trailer No: 11107 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/22/10	501667	07/19/10		44592566	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592566		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION		SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B)	60400051	QUEEN	3744		131.00	131.00
			STEPHENS, ANGUS ITEM# 0400051B			09972500			
001		QA	Advertising					13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PL (50607751) (0607751M)	50607751	QUEEN	6796		208.00	208.00
			STEPHENS, ANGUS ITEM# 0607751M			09972500			
003	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B)	60400051	QUEEN	3744		131.00	131.00
			STEPHENS, ANGUS ITEM# 0400051B			09972500			
003		QA	Advertising					13.10-P	13.10-
004	1	MAT	PP RAVENSWOOD II PL (50607751) (0607751M)	50607751	QUEEN	6796		208.00	208.00
			STEPHENS, ANGUS ITEM# 0607751M			09972500			

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/22/10	501667	07/19/10		44592566	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592566		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Product	678.00
Total Misc. Charges	26.20-
Total Taxes	0.00
Total	651.80

CUST DATE: 20100718
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 2
Total Pcs 4

Pay This Amount 651.80

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
roperty 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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/22/10	501667	07/19/10		592566-44	06/30/10

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0613	592566		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 06/29 AB 0613/0020
Prepaid Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0005016910 55100627 STEPHENS, ANGUS ITEM# 0400051B Product tested 02/04/08, produced 06/29/10	QUEEN	CL100 09972500	3744 9501 /9501
002	1	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751 SW0005016910 55100629 STEPHENS, ANGUS ITEM# 0607751M Product tested 02/04/08, produced 06/29/10	QUEEN	CL200 09972500	6796 9502 /9502
003	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0005016910 55100630 STEPHENS, ANGUS ITEM# 0400051B Product tested 02/04/08, produced 06/29/10	QUEEN	CL300 09972500	3744 9503 /9503
004	1	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751 SW0005016910 55100628 STEPHENS, ANGUS ITEM# 0607751M Product tested 02/04/08, produced 06/29/10	QUEEN	CL400 09972500	6796 9504 /9504

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/22/10	501667	07/19/10		592566-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592566		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet Prepaid	06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100718
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 10F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/22/10	501667	07/19/10		592566-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592566		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

TOTAL MAT 2 FDN 2 OTH 0 PCS 4
TOTAL WEIGHT 218.00 CUBIC FEET 123.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/22/10	501668	07/19/10		44592567	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592567		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXFEPT (56428551) 56428551 (6428551M) BRADLEY, LEWIS 09972500 ITEM# 6428551M	QUEEN	5847		435.00	435.00
001		QA	Advertising				41.20-P	41.20-
002	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B) BRADLEY, LEWIS 09972500 ITEM# 6280351B	QUEEN	5790		150.00	150.00
002		QA	Advertising				15.00-P	15.00-

Total Product	585.00
Total Misc. Charges	56.20-
Total Taxes	0.00
Total	528.80

CUST DATE: 20100718
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/22/10	501668	07/19/10		44592567	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592567		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 528.80

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/22/10	501668	07/19/10		592567-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592567		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428551M) 56428551	QUEEN	5847	9505 /9505
				SW0005016920 55100627		CL100	
				BRADLEY, LEWIS		09972500	
				ITEM# 6428551M			
				Product tested 02/18/09, produced 06/28/10			
002	1	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351	QUEEN	5790	9506 /9506
				SW0005016920 55100626		CL200	
				BRADLEY, LEWIS		09972500	
				ITEM# 6280351B			
				Product tested 02/24/09, produced 06/29/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER

AGENT PER

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING

Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/22/10	501668	07/19/10		592567-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592567		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100718
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 152.00 CUBIC FEET 63.10

Print Customer Name: _____

Print Driver Name: _____

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____

Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	*WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 50F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT, ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING... Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	700030	06/29/10		44592716	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832009
HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	999	N		592716		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD F (50551751) 50551751 (0551751M)	QUEEN 6798 Floor Sample			292.00	292.00
001		ZF	Floor Sample Discount				50.00-%	146.00-
002	1	MAT	PP RAVENSWOOD PL (50551851) 50551851 (0551851M)	QUEEN 6798 Floor Sample			292.00	292.00
002		ZF	Floor Sample Discount				50.00-%	146.00-
003	1	MAT	PP RAVENSWOOD PLEPT (50551951) 50551951 (0551951M)	QUEEN 6798 Floor Sample			292.00	292.00
003		ZF	Floor Sample Discount				50.00-%	146.00-
004	1	MAT	PP BURBANK ROSE CFEPT (50502451) 50502451 (0502451M)	QUEEN 6798 Floor Sample			319.00	319.00
004		ZF	Floor Sample Discount				50.00-%	159.50-
005	1	MAT	PP BURBANK ROSE UP (50502651) 50502651 (0502651M)	QUEEN 6798 Floor Sample			294.00	294.00
005		ZF	Floor Sample Discount				50.00-%	147.00-
006	1	MAT	PP BURBANK ROSE PLEPT (50502751) 50502751 (0502751M)	QUEEN 6798 Floor Sample			319.00	319.00
006		ZF	Floor Sample Discount				50.00-%	159.50-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	700030	06/29/10		44592716	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832009
HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	999	N		592716		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
007	5	FDN	PP SFXLP WCR FDN	QUEEN 3744			131.00	655.00
			(60400151) 60400151	Floor Sample				
			(0400151B)					
007		ZF	Floor Sample Discount				50.00-%	327.50-
008	2	MAT	SCHAFFER II (PLPT)	KING 3610			231.00	462.00
			(54376961) 54376961	Floor Sample				
			(54376961)					
008		ZF	Floor Sample Discount				50.00-%	231.00-
009	2	FDN	SBR FDN HP 9" WHITE	TWINX 3761			63.00	126.00
			(64374231) 64374231	Floor Sample				
			(M3B016)					
009		ZF	Floor Sample Discount				50.00-%	63.00-
010	4	MAT	SCHAFFER II (PLPT)	QUEEN 3610			168.00	672.00
			(54376951) 54376951	Floor Sample				
			(54376951)					
010		ZF	Floor Sample Discount				50.00-%	336.00-
011	1	FDN	SBR FDN HP 9" WHITE	QUEEN 3761			73.00	73.00
			(64374251) 64374251	Floor Sample				
			(M3B032)					
011		ZF	Floor Sample Discount				50.00-%	36.50-
012	3	FDN	SBR EP FDN WHITE 5"	QUEEN 3761			73.00	219.00
			(64389351) 64389351	Floor Sample				
			(4389351L)					
012		ZF	Floor Sample Discount				50.00-%	109.50-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	700030	06/29/10		44592716	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832009
HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	999	N		592716		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
013	1	MAT	SCHAFFER II (PLPT) (54376940) 54376940 (54376940)	FULL	3610 Floor Sample		160.00	160.00
013		ZF	Floor Sample Discount				50.00-%	80.00-
014	1	MAT	SBR DASH II FIRM (54619130) 54619130 (4619130M)	TWIN	3147 Floor Sample		60.00	60.00
014		ZF	Floor Sample Discount				50.00-%	30.00-
015	1	FDN	SBR FDN HP 9" WHITE (64374230) 64374230 (M3B012)	TWIN	3761 Floor Sample		58.00	58.00
015		ZF	Floor Sample Discount				50.00-%	29.00-
016	1	MAT	SF RED BANK LXP EPT (56430961) 56430961 (6430961M)	KING	5848 Floor Sample		735.00	735.00
016		ZF	Floor Sample Discount				50.00-%	367.50-
017	2	FDN	SF ESTATE SX2LP WCR FDN 5" (66280431) 66280431 (6280431B)	TWINX	5791 Floor Sample		131.00	262.00
017		ZF	Floor Sample Discount				50.00-%	131.00-
018	1	MAT	SF HARBOUR OAKS LXP (56428251) 56428251 (6428251M)	QUEEN	5847 Floor Sample		390.00	390.00
018		ZF	Floor Sample Discount				50.00-%	195.00-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	700030	06/29/10		44592716	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832009
HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	999	N		592716		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
019	1	MAT	SF HARBOUR OAKS LXFEPT (56428551) 56428551 (6428551M)	QUEEN 5847 Floor Sample			435.00	435.00
019		ZF	Floor Sample Discount				50.00-%	217.50-
020	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M)	QUEEN 5847 Floor Sample			390.00	390.00
020		ZF	Floor Sample Discount				50.00-%	195.00-
021	1	MAT	SF JACKSON SQUARE LXP (56429251) 56429251 (6429251M)	QUEEN 5848 Floor Sample			472.00	472.00
021		ZF	Floor Sample Discount				50.00-%	236.00-
022	1	MAT	SF JACKSON SQR LXP EPT (56429751) 56429751 (6429751M)	QUEEN 5848 Floor Sample			514.00	514.00
022		ZF	Floor Sample Discount				50.00-%	257.00-
023	1	MAT	SF RED BANK LXF EPT (56430751) 56430751 (6430751M)	QUEEN 5848 Floor Sample			597.00	597.00
023		ZF	Floor Sample Discount				50.00-%	298.50-
024	6	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B)	QUEEN 5790 Floor Sample			150.00	900.00
024		ZF	Floor Sample Discount				50.00-%	450.00-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	700030	06/29/10		44592716	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832009
HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	999	N		592716		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
025	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B)	QUEEN 3744 60400051 Floor Sample			131.00	131.00
025		ZF	Floor Sample Discount				50.00-%	65.50-

Total Product	9119.00
Total Misc. Charges	4559.50-
Total Taxes	0.00
Total	4559.50

THANK YOU FOR YOUR ORDER.

Total Mat 21 Total Fdn 21
Total Pcs 42

Pay This Amount 4559.50

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1	
If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	700030	06/29/10		592716-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209
516-496-1900

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832009	999		LOAD 0623 STOP 0040	592716		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29 W3 0623/0040
Prepaid	Appt. 07/01/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD F (0551751M) 50551751 Product tested 02/04/08, produced 06/29/10	QUEEN	6798	3001 /3001 FLOORSAMPLE
002	1	0	MAT	PP RAVENSWOOD PL (0551851M) 50551851 Product tested 02/04/08, produced 06/29/10	QUEEN	6798	3002 /3002 FLOORSAMPLE
003	1	0	MAT	PP RAVENSWOOD PLEPT (0551951M) 50551951 Product tested 02/04/08, produced 06/29/10	QUEEN	6798	3003 /3003 FLOORSAMPLE
004	1	0	MAT	PP BURBANK ROSE CFEPT (0502451M) 50502451 Product tested 02/04/08, produced 06/29/10	QUEEN	6798	3004 /3004 FLOORSAMPLE
005	1	0	MAT	PP BURBANK ROSE UP (0502651M) 50502651 Product tested 02/04/08, produced 06/29/10	QUEEN	6798	3005 /3005 FLOORSAMPLE
006	1	0	MAT	PP BURBANK ROSE PLEPT (0502751M) 50502751 Product tested 02/04/08, produced 06/29/10	QUEEN	6798	3006 /3006 FLOORSAMPLE
007	5	0	FDN	PP SFXLP WCR FDN (0400151B) 60400151 Product tested 02/04/08, produced 06/29/10	QUEEN	3744	3007 /3011 FLOORSAMPLE
008	2	0	MAT	SCHAFFER II (PLPT) (54376961) 54376961 Product tested 05/03/07, produced 06/29/10	KING	3610	3012 /3013 FLOORSAMPLE
009	2	0	FDN	SBR FDN HP 9" WHITE (M3B016) 64374231 Product tested 05/24/07, produced 06/29/10	TWINX	3761	3014 /3015 FLOORSAMPLE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER-12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

C O N T I N U E D

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 the ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	700030	06/29/10		592716-44	07/01/10

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209
516-496-1900

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832009	999		LOAD 0623 STOP 0040	592716		NET 30	

ECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet Prepaid	06/29 W3 0623/0040 Appt. 07/01/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
010	4	0	MAT	SCHAFFER II (PLPT) (54376951) 54376951 Product tested 05/03/07, produced 06/29/10	QUEEN	3610	3016 /3019 FLOORSAMPLE
011	1	0	FDN	SBR FDN HP 9" WHITE (M3B032) 64374251 Product tested 05/24/07, produced 06/29/10	QUEEN	3761	3020 /3020 FLOORSAMPLE
012	2	0	FDN	SBR LP FDN WHITE 5" (4389351L) 64389351 Product tested 05/24/07, produced 06/29/10	QUEEN	3761	3021 /3023 FLOORSAMPLE
013	1	0	MAT	SCHAFFER II (PLPT) (54376940) 54376940 Product tested 05/03/07, produced 06/29/10	FULL	3610	3024 /3024 FLOORSAMPLE
014	1	0	MAT	SBR DASH II FIRM (4619130M) 54619130 Product tested 05/24/07, produced 06/29/10	TWIN	3147	3025 /3025 FLOORSAMPLE
015	1	0	FDN	SBR FDN HP 9" WHITE (M3B012) 64374230 Product tested 05/24/07, produced 06/28/10	TWIN	3761	3026 /3026 FLOORSAMPLE
016	1	0	MAT	SF RED BANK LXP EPT (6430961M) 56430961 Product tested 02/18/09, produced 06/28/10	KING	5848	3027 /3027 FLOORSAMPLE
017	2	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280431B) 66280431 Product tested 02/24/09, produced 06/29/10	TWINX	5791	3028 /3029 FLOORSAMPLE
018	1	0	MAT	SF HARBOUR OAKS LXP (6428251M) 56428251 Product tested 02/24/09, produced 06/28/10	QUEEN	5847	3030 /3030 FLOORSAMPLE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 g 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 eliver 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 ll 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 3

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	700030	06/29/10		592716-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO.

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209
516-496-1900

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832009	999		LOAD 0623 STOP 0040	592716		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29 W3 0623/0040
Prepaid	Appt. 07/01/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
019	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428551M) 56428551 Product tested 02/18/09, produced 06/28/10	QUEEN	5847	3031 /3031 FLOORSAMPLE
020	1	0	MAT	SF HARBOUR OAKS LXF (6428051M) 56428051 Product tested 02/24/09, produced 06/28/10	QUEEN	5847	3032 /3032 FLOORSAMPLE
021	1	0	MAT	SF JACKSON SQUARE LXP (6429251M) 56429251 Product tested 02/24/09, produced 06/28/10	QUEEN	5848	3033 /3033 FLOORSAMPLE
022	1	0	MAT	SF JACKSON SQR LXP EPT (6429751M) 56429751 Product tested 02/18/09, produced 06/28/10	QUEEN	5848	3034 /3034 FLOORSAMPLE
023	1	0	MAT	SF RED BANK LXF EPT (6430751M) 56430751 Product tested 02/18/09, produced 06/28/10	QUEEN	5848	3035 /3035 FLOORSAMPLE
024	6	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351 Product tested 02/24/09, produced 06/29/10	QUEEN	5790	3036 /3041 FLOORSAMPLE
025	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 Product tested 02/04/08, produced 06/29/10	QUEEN	3744	3042 /3042 FLOORSAMPLE

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in act 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 the 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 4

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	700030	06/29/10		592716-44	07/01/10

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES #7777
DBA ASHLEY FURNITURE HOMESTORE
558 86 TH STREET
BROOKLYN, NY 11209
516-496-1900

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832009	999		LOAD 0623 STOP 0040	592716		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet Prepaid	06/29 W3 0623/0040 Appt. 07/01/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

THANK YOU FOR YOUR ORDER.

TOTAL MAT 21 FDN 21 OTH 0 PCS 42
TOTAL WEIGHT 2,522.00 CUBIC FEET 1,144.80

Print Customer Name: Jackie Castagnaro

Signature: _____

Date: 7-1-10

Print Driver Name: _____

Signature: _____

Trailer No: 50

Third Party Driver Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES, STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	27925	06/29/10		44592791	07/02/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832001
HARTSDALE CONVERTIBLES (AFHS)
ASHLEY FURNITURE HOMESTORE 724
164 GLEN COVE ROAD
CARLE PLACE, NY 11514

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	020	N		592791		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/01/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	6	MAT	SBR HEMLOCK (NS) (54625730) 54625730 (4625730M) SEALY, INC ITEM# 4625730M	TWIN	3173 09972500		60.00	360.00

Total Product	360.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	360.00

CUST DATE: 20100623
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	27925	06/29/10		44592791	07/02/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832001
HARTSDALE CONVERTIBLES (AFHS)
ASHLEY FURNITURE HOMESTORE 724
164 GLEN COVE ROAD
CARLE PLACE, NY 11514

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	020	N		592791		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/01/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 6 Total Fdn 0
Total Pcs 6

Pay This Amount 360.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 ipment, and this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	27925	06/29/10	00044182	592791-44	07/02/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

HARTSDALE CONVERTIBLES (AFHS)
ASHLEY FURNITURE HOMESTORE 724
164 GLEN COVE ROAD
CARLE PLACE, NY 11514
516-739-0880

Mnfst: 00044182065600 6

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832001	020	N STOP 0060	LOAD 0656 592791		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/01 F3 0656/0060
Prepaid	Appt. Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	6	0	MAT	SBR HEMLOCK (NS) (4625730M) 54625730	TWIN	3173 3276 /3281	
				SW0000000000 551		CL100	
				SEALY, INC		09972500	
				ITEM# 4625730M			
				Product tested 01/12/10, produced 06/30/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			
				Unless otherwise noted above, all products were produced at: Sealy Mattress Company 697 River Street Paterson, NJ 07524			
				Unless noted above, all products were tested at: Sealy Regulatory Compliance Center One Office Parkway Trinty, NC 27370 336-862-8738			
				All test results are maintained by the General Counsel. To contact them, call 336-861-3500			
				CUST DATE: 20100623			
				BUYER: JENNIFER_CONVERTIBLES,_IN			
				RECEIVING: STORE MGR NO PHONE			

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 47		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 80F						

IPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	27925	06/29/10	00044182	592791-44	07/02/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

HARTSDALE CONVERTIBLES (AFHS)
ASHLEY FURNITURE HOMESTORE 724
164 GLEN COVE ROAD
CARLE PLACE, NY 11514
516-739-0880

Mnfst: 000441820656006

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832001	020	N	LOAD 0656 STOP 0060		592791	NET 30	

ECIAL INSTRUCTIONS:

#81

CARRIER	SCHEDULE CODE
Fleet	07/01 F3 0656/0060
Prepaid Appt.	Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 6 FDN 0 OTH 0 PCS 6
TOTAL WEIGHT 72.00 CUBIC FEET 56.40

Print Customer Name: L Ramos

Signature: [signature]

Date: 7/02/2010

Print Driver Name: _____

Signature: _____

Third Party Driver Yes No

Trailer No: 81 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER: TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	27931	06/28/10		44592799	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592799		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M) JHAVERI, KRISHNA ITEM# 0561451M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L) JHAVERI, KRISHNA ITEM# 0400151L	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100626
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	27931	06/28/10		44592799	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592799		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	27931	06/28/10		592799-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

R-5 STOP 3

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832006	190	N	LOAD 0613 STOP 0020	592799	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451	QUEEN	6796	9507 /9507
				SW0000288790 55100630		CL100	
				JHAVERI, KRISHNA		09972500	
				ITEM# 0561451M			
				Product tested 02/04/08, produced 06/29/10			
002	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151	QUEEN	3744	9508 /9508
				SW0000288790 55100631		CL200	
				JHAVERI, KRISHNA		09972500	
				ITEM# 0400151L			
				Product tested 02/04/08, produced 06/29/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	27931	06/28/10		592799-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592799		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100626
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 47.30

Print Customer Name: _____

Print Driver Name: _____

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____

Trailer No: 19366 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 50F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	600268	07/02/10		44592800	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592800		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			MAURER, EMILY		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			MAURER, EMILY		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	600268	07/02/10		44592800	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592800		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 deliver to another carrier on its 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	600268	07/02/10		592800-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0613				
90021	29832006	190	N	STOP 0020	592800		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B)	QUEEN	3744	9509 /9509
				60400051			
				SW0006002390 55100629		CL100	
				MAURER, EMILY		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 06/29/10			
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M)	QUEEN	6796	9510 /9510
				50607851			
				SW0006002390 55100628		CL200	
				MAURER, EMILY		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 06/29/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"CONTINUED"

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 deliver to another carrier on its 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	600268	07/02/10		592800-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0613	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS	EVENT.
90021	29832006	190	N	STOP 0020	592800		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

LN.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KD*						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	402538	08/06/10		44592802	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	592802		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) GRIMANDO, JO-ANN ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) GRIMANDO, JO-ANN ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100806
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	402538	08/06/10		44592802	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592802		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	402538	08/06/10		592802-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592802	NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	MAT PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0004030010 55100628 GRIMANDO, JO-ANN ITEM# 0607851M Product tested 02/04/08, produced 06/29/10	QUEEN	6796	9511 /9511 CL100 09972500
002	1		0	FDN PP RG3 WCR 9" FDN (0400051B) 60400051 SW0004030010 55100629 GRIMANDO, JO-ANN ITEM# 0400051B Product tested 02/04/08, produced 06/29/10	QUEEN	3744	9512 /9512 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

...TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	402538	08/06/10		592802-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592802		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100806
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Print Driver Name: _____

Signature: _____

Third Party Driver

Yes No

Date: _____ Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	302409	06/28/10		44592803	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592803		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			REZK, JEMMY		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			REZK, JEMMY		09972500			
			ITEM# 0561451M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100627
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

- Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/23/10	302409	06/28/10		44592803	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592803		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 Uniform Freight Classification 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 charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	302409	06/28/10		592803-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592803		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151 SW0003022170 55100631 CL100 REZK, JEMMY 09972500 ITEM# 0400151L Product tested 02/04/08, produced 06/29/10	QUEEN	3744	9513 /9513
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003022170 55100630 CL200 REZK, JEMMY 09972500 ITEM# 0561451M Product tested 02/04/08, produced 06/29/10	QUEEN	6796	9514 /9514

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/23/10	302409	06/28/10		592803-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592803		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29 AB 0613/0020
Prepaid	Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100627
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 47.30

Print Customer Name: _____ Print Driver Name: _____ Third Party Driver

Signature: _____ Signature: _____ Yes No

Date: _____ Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/24/10	27942	07/15/10		44592962	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592962		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			BLATTEIS, MELEN		09972500			
			ITEM# 0561451M					

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100715
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/24/10	27942	07/15/10		44592962	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		592962		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 the 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/24/10	27942	07/15/10		592962-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0020	592962		NET 30	

LOAD 0613

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0000288850 55100630 BLATTEIS, MELEN ITEM# 0561451M	QUEEN	6796	9515 /9515 CL100 09972500

Product tested 02/04/08, produced 06/29/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST. DATE: 20100715
BUYER: JENNIFER_CONVERTIBLES,_IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per ___

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 st 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/24/10	27942	07/15/10		592962-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	592962		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 63.00 CUBIC FEET 33.50

Print Customer Name: _____

Print Driver Name: _____

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____ Trailer No: 19366 Seals: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/25/10	27947	08/09/10		44593073	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593073		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) HALPERN, KENNETH ITEM# 0607851M	QUEEN	6796		208.00	208.00
					09972500			

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100809
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/25/10	27947	08/09/10		44593073	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593073		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/25/10	27947	08/09/10		593073-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593073	NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0000288860 55100630 HALPERN, KENNETH ITEM# 0607851M	QUEEN	6796	9516 /9516 CL100 09972500

Product tested 02/04/08, produced 06/29/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100809
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

CONTINUED

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/25/10	27947	08/09/10		593073-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0613	593073		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 63.00 CUBIC FEET 35.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KD*						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/25/10	302413	07/26/10		44593093	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593093		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607840) 50607840 (0607840M)	FULL	6796		211.00	211.00
			QIN, JEANNE			09972500		
			ITEM# 0607840M					

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/25/10	302413	07/26/10		44593093	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593093		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 delivery 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/25/10	302413	07/26/10		593093-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593093		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607840M) 50607840 SW0003022230 55100703 QIN, JEANNE ITEM# 0607840M Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	CL100 09972500	6796 9517 /9517

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL 60F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/25/10	302413	07/26/10		593093-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0613 STOP 0020	593093		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29 AB 0613/0020
Prepaid	Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 52.00 CUBIC FEET 29.40

Print Customer Name: _____

Signature: _____

Print Driver Name: _____

Signature: _____

Third Party Driver

Yes No

Date: _____ Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, ROF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	211232	07/13/10		44593303	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593303		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451L)	QUEEN	5791		150.00	150.00
			CALABRO, RUTH		09972500			
			ITEM# 6280451L					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXFEPT (56428551) 56428551 (6428551M)	QUEEN	5847		435.00	435.00
			CALABRO, RUTH		09972500			
			ITEM# 6428551M					
002		QA	Advertising				41.20-P	41.20-

Total Product	585.00
Total Misc. Charges	56.20-
Total Taxes	0.00
Total	528.80

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	211232	07/13/10		44593303	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593303		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 528.80

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	211232	07/13/10		593303-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593303		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L) 66280451	QUEEN	5791	9518 /9518
				SW0002128410 55100702 CL100			
				CALABRO, RUTH 09972500			
				ITEM# 6280451L			
				Product tested 02/24/09, produced 06/29/10			
002	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428551M) 56428551	QUEEN	5847	9519 /9519
				SW0002128410 55100701 CL200			
				CALABRO, RUTH 09972500			
				ITEM# 6428551M			
				Product tested 02/18/09, produced 06/28/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			
				Unless otherwise noted above, all products were produced at: Sealy Mattress Company 697 River Street Paterson, NJ 07524			
				Unless noted above, all products were tested at: Sealy Regulatory Compliance Center One Office Parkway Trinty, NC 27370 336-862-8738			

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	211232	07/13/10		593303-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593303		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 150.00 CUBIC FEET 52.10

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	302416	07/02/10		44593304	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593304		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF RED BANK LXP EPT (56430961) 56430961 (6430961M)	KING	5848		735.00	735.00
			FRASER, CHARLES ITEM# 6430961M		09972500			
001		QA	Advertising				69.50-P	69.50-

Total Product	735.00
Total Misc. Charges	69.50-
Total Taxes	0.00
Total	665.50

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	302416	07/02/10		44593304	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593304		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 665.50

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	302416	07/02/10		593304-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593304		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

ORDER Q'TY	B/O Q'TY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT SF RED BANK LXP EPT (6430961M) 56430961 SW0003022270 55100704 FRASER, CHARLES ITEM# 6430961M Product tested 02/18/09, produced 06/28/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	KING	CL100 09972500	5848 9520 /9520

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

'TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	302416	07/02/10		593304-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593304		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 133.00 CUBIC FEET 53.00

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	600278	06/28/10		44593337	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593337		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607740) 50607740 (0607740M) MILLS, CRYSTAL ITEM# 0607740M	FULL	6796 09972500		211.00	211.00

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100628
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	600278	06/28/10		44593337	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593337		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	600278	06/28/10		593337-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593337		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PL (0607740M) 50607740 SW0006002590 55100630 MILLS, CRYSTAL ITEM# 0607740M Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	CL100 09972500	6796 9521 /9521

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100628
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING_____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

I 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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	600278	06/28/10		593337-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593337		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 50.00 CUBIC FEET 30.60

Print Customer Name: _____ Print Driver Name: _____ Third Party Driver

Signature: _____ Signature: _____ Yes No

Date: _____ Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	402556	07/02/10		44593342	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593342		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M)	QUEEN	6796		208.00	208.00
			ROTTKAMP, ANGELA		09972500			
			ITEM# 0607751M					
002	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			ROTTKAMP, ANGELA		09972500			
			ITEM# 0400151L					
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	402556	07/02/10		44593342	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593342		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	402556	07/02/10		593342-44	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593342		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29 AB 0613/0020
Prepaid	Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751	QUEEN	6796	9522 /9522
				SW0004030160 55100702		CL100	
				ROTTKAMP, ANGELA		09972500	
				ITEM# 0607751M			
				Product tested 02/04/08, produced 06/29/10			
002	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151	QUEEN	3744	9523 /9523
				SW0004030160 55100703		CL200	
				ROTTKAMP, ANGELA		09972500	
				ITEM# 0400151L			
				Product tested 02/04/08, produced 06/29/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

* C O N T I N U E D *

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	402556	07/02/10		593342-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900.

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593342		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 107.00 CUBIC FEET 50.80

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER" TO BE NOT EXCEEDING.

Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	302425	07/12/10		44593368	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593368		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			LYEU, THOMAS ITEM# 0400051B		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			LYEU, THOMAS ITEM# 0561451M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100712
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	302425	07/12/10		44593368	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593368		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received * _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	302425	07/12/10		593368-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0613	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020	593368		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 06/29 AB 0613/0020
Prepaid Appt. 06/30/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0003022350 55100701 LYEU, THOMAS ITEM# 0400051B Product tested 02/04/08, produced 06/29/10	QUEEN	3744	9524 /9524 CL100 09972500
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003022350 55100702 LYEU, THOMAS ITEM# 0561451M Product tested 02/04/08, produced 06/29/10	QUEEN	6796	9525 /9525 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 00F						
	BED FRAMES STEEL, KOF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	302425	07/12/10		593368-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593368	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100712
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	501685	07/06/10		44593370	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593370		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607840) 50607840 (0607840M) SOTIRIADIS, MARILYN ITEM# 0607840M	FULL	6796 09972500		211.00	211.00
002	1	FDN	PP SFXLP WCR FDN (60400140) 60400140 (0400140L) SOTIRIADIS, MARILYN ITEM# 0400140L	FULL	3744 09972500		121.00	121.00
002		QA	Advertising				12.10-P	12.10-

Total Product	332.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	319.90

CUST DATE: 20100704
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/26/10	501685	07/06/10		44593370	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593370		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 319.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 the Uniform Freight Classification in ect on the date hereof, if this is a rail or 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
	06/26/10 501685	07/06/10		593370-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593370	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607840M) 50607840 SW0005017220 55100704 SOTIRIADIS, MARILYN ITEM# 0607840M Product tested 02/04/08, produced 06/29/10	FULL	CL100 09972500	6796 9526 /9526
002	1	0	FDN	PP SFXLP WCR FDN (0400140L) 60400140 SW0005017220 55100701 SOTIRIADIS, MARILYN ITEM# 0400140L Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	CL200 09972500	3744 9527 /9527

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 60F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 eliver 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/26/10	501685	07/06/10		593370-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0613 STOP 0020	593370		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100704
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 90.00 CUBIC FEET 40.80

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366__ Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	211244	07/20/10		44593371	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	593371		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607730) 50607730 (0607730M) JAMIOLKOWSKI, YOLANDA ITEM# 0607730M	TWIN	6796	09972500	178.00	178.00

Total Product	178.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	178.00

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	211244	07/20/10		44593371	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593371		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 178.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	211244	07/20/10		593371-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0020	LOAD 0613 593371		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PL (0607730M) 50607730	TWIN	6796	9528 /9528

SW0002128590 55100703 CL100
JAMIOLKOWSKI, YOLANDA 09972500
ITEM# 0607730M
Product tested 02/04/08, produced 06/29/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST. DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

PAGE 2

EIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 g 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 liver 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 l 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 Uniform Freight Classification in t 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 hereof, set forth in the classification or tariff which governs the transportation of this ment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

[Signature of Consignor]

IOM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	211244	07/20/10		593371-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0613	593371	NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 37.00 CUBIC FEET 22.10

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Part Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES, RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 47		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	211246	07/20/10		44593372	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593372		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607830) 50607830 (0607830M) BIVONA, JOHN ITEM# 0607830M	TWIN	6796 09972500		178.00	178.00
002	1	FDN	PP RG3 WCR 9" FDN (60400030) 60400030 (0400030B) BIVONA, JOHN ITEM# 0400030B	TWIN	3744 09972500		92.00	92.00
002		QA	Advertising				9.20-P	9.20-

Total Product	270.00
Total Misc. Charges	9.20-
Total Taxes	0.00
Total	260.80

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	211246	07/20/10		44593372	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593372		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 260.80

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 ement, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	211246	07/20/10		593372-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0020	593372		NET 30	

LOAD 0613

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607830M) 50607830 SW0002128580 55100702 BIVONA, JOHN ITEM# 0607830M Product tested 02/04/08, produced 06/29/10	TWIN	CL100 09972500	6796 9529 /9529
002	1	0	FDN	PP RG3 WCR 9" FDN (0400030B) 60400030 SW0002128580 55100703 BIVONA, JOHN ITEM# 0400030B Product tested 02/04/08, produced 06/29/10	TWIN	CL200 09972500	3744 9530 /9530

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng understood throughout the 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 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 ll 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	211246	07/20/10		593372-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593372	NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: 06/29 AB 0613/0020

Prepaid Appt. 06/30/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 71.00 CUBIC FEET 36.00

Print Customer Name: _____

Print Driver Name: _____

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____

Trailer No: 19366 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____

AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	28016	07/12/10		44593373	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593373		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607740) 50607740 (0607740M) KEFALAS, VASILIOS ITEM# 0607740M	FULL	6796 09972500		211.00	211.00
002	1	FDN	PP SFXLP WCR FDN (60400140) 60400140 (0400140L) KEFALAS, VASILIOS ITEM# 0400140L	FULL	3744 09972500		121.00	121.00
002		QA	Advertising				12.10-P	12.10-

Total Product	332.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	319.90

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	28016	07/12/10		44593373	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593373		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 319.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	28016	07/12/10		593373-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	STOP 0020 LOAD 0613	593373		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	PP RAVENSWOOD II PL (0607740M) 50607740 SW0000289450 55100630 KEFALAS, VASILIOS ITEM# 0607740M Product tested 02/04/08, produced 06/29/10	FULL	CL100 09972500	6796 9531 /9531
002	(1)	0	FDN	PP SFXLP WCR FDN (0400140L) 60400140 SW0000289450 55100701 KEFALAS, VASILIOS ITEM# 0400140L Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	CL200 09972500	3744 9532 /9532

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	*WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	*WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F.				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng undertaken 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 eliver 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 ll 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 Uniform Freight Classification in ect 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 pment, and this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	28016	07/12/10		593373-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593373		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 88.00 CUBIC FEET 42.00

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES - RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	302433	07/30/10		44593453	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593453		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400040) 60400040 (0400040B)	FULL	3744		121.00	121.00
			HARMAN, JACKIE		09972500			
			ITEM# 0400040B					
001		QA	Advertising				12.10-P	12.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607840) 50607840 (0607840M)	FULL	6796		211.00	211.00
			HARMAN, JACKIE		09972500			
			ITEM# 0607840M					

Total Product	332.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	319.90

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/27/10	302433	07/30/10		44593453	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593453		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 319.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	302433	07/30/10		593453-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0613 STOP 0020	593453		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400040B) 60400040	FULL	3744	9533 /9533
				SW0003022440 55100703 CL100			
				HARMAN, JACKIE 09972500			
				ITEM# 0400040B			
				Product tested 02/04/08, produced 06/29/10			
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607840M) 50607840	FULL	6796	9534 /9534
				SW0003022440 55100705 CL200			
				HARMAN, JACKIE 09972500			
				ITEM# 0607840M			
				Product tested 02/04/08, produced 06/29/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 cla ification or tariff which governs the transportation of this pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

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 consignee shall sign the following statement.

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

(Signature of Consignee)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/27/10	302433	07/30/10		593453-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0613 STOP 0020	593453		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 94.00 CUBIC FEET 50.00

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
---	CTNS. MATTRESSES RUBBER 10F	---			CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	402580	08/16/10		44593491	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593491		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP RG3 WCR 9" FDN (60400031) 60400031 (0400031B)	TWINX	3744		99.00	198.00
			CHEUNG, STEVEN		09972500			
			ITEM# 0400031B					
001		QA	Advertising				9.90-P	19.80-
002	1	MAT	PP BURBANK ROSE SE CFEPT (50553761) 50553761 (0553761M)	KING	6798		467.00	467.00
			CHEUNG, STEVEN		09972500			
			ITEM# 0553761M					
002		QA	Advertising				44.10-P	44.10-

Total Product	665.00
Total Misc. Charges	63.90-
Total Taxes	0.00
Total	601.10

CUST DATE: 20100816
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	402580	08/16/10		44593491	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593491		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 601.10

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	402580	08/16/10		593491-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0613	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	STOP 0020	593491		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	11 (2)	0	FDN	PP RG3 WCR 9" FDN (0400031B) 60400031 SW0004030420 55100703 CHEUNG, STEVEN ITEM# 0400031B Product tested 02/04/08, produced 06/29/10	TWINX	CL100 09972500	3744 9535 /9536
002	(1)	0	MAT	PP BURBANK ROSE SE CFEPT (0553761M) 50553761 SW0004030420 55100701 CHEUNG, STEVEN ITEM# 0553761M Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	KING	CL200 09972500	6798 9537 /9537

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	402580	08/16/10		593491-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0613	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020	593491		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100816
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 2 OTH 0 PCS 3
TOTAL WEIGHT 156.00 CUBIC FEET 79.20

Print Customer Name: _____

Signature: _____

Print Driver Name: _____

Signature: _____

Third Party Driver

Yes No

Date: _____

Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
-	CTNS, MATTRESSES RUBBER 10F	-			CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
-	BED FRAMES STEEL, KDF	-	-				

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	402577	07/20/10		44593492	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593492		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			DONOHUE, ADAM		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M)	QUEEN	6796		208.00	208.00
			DONOHUE, ADAM		09972500			
			ITEM# 0607751M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	402577	07/20/10		44593492	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593492		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	402577	07/20/10		593492-44	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0613 STOP 0020	593492		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0004030470 55100702 DONOHUE, ADAM ITEM# 0400051B Product tested 02/04/08, produced 06/29/10	QUEEN	CL100 09972500	3744 9538 /9538
002	1	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751 SW0004030470 55100703 DONOHUE, ADAM ITEM# 0607751M Product tested 02/04/08, produced 06/29/10	QUEEN	CL200 09972500	6796 9539 /9539

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	402577	07/20/10		593492-44	06/30/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0020 LOAD 0613	593492		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 61.80

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	302435	07/23/10		44593493	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593493		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M)	FULL	6796		211.00	211.00
			NAHMIAS, SULTANA			09972500		
			ITEM# 0561440M					

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100723
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	302435	07/23/10		44593493	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593493		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	302435	07/23/10		593493-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593493		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	MAT PP RAVENSWD(II) FIRM (0561440M) 50561440 SW0003022490 55100702 CL100 NAHMIAS, SULTANA 09972500 ITEM# 0561440M Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	6796 9540 /9540

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100723
BUYER: JENNIFER CONVERTIBLES IN
RECEIVING: STORE MGR NO PHONE

** C O N T I N U E D **

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 terwise 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ (Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	302435	07/23/10		593493-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0613	593493		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 52.00 CUBIC FEET 27.70

Print Customer Name: _____ Print Driver Name: _____ Third Party Driver

Signature: _____ Signature: _____ Yes No

Date: _____ Trailer No: 19366 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	302437	06/28/10		44593494	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593494		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP BURBANK ROSE CF (50502351) 50502351 (0502351M) PEDRINI, LARA ITEM# 0502351M	QUEEN	6798 09972500		294.00	294.00
001		QA	Advertising				27.80-P	27.80-

Total Product	294.00
Total Misc. Charges	27.80-
Total Taxes	0.00
Total	266.20

CUST DATE: 20100628
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	302437	06/28/10		44593494	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593494		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 266.20

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	302437	06/28/10		593494-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0613	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0020		593494		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP BURBANK ROSE CF (0502351M) 50502351 SW0003022530 55100702 PEDRINI, LARA ITEM# 0502351M Product tested 02/04/08, produced 06/29/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	6798 9541 /9541 CL100 09972500	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100628
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACAS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	302437	06/28/10		593494-44	06/30/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0613 STOP 0020	593494		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/29 AB 0613/0020
Prepaid	Appt. 06/30/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 62.00 CUBIC FEET 35.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 19366 Seal: _____

Third Party Driver Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2.

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	28036	07/01/10		44593495	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593495		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400052) (0400052B)	30X80	3744		90.50	90.50
			60400052					
			CHISHOLM, LATOYA ITEM# 0400052B		09972500			
001		QA	Advertising				9.05-P	9.05-

Total Product	90.50
Total Misc. Charges	9.05-
Total Taxes	0.00
Total	81.45

CUST DATE: 20100627
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2.

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	28036	07/01/10		44593495	06/30/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593495		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/29/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 1
Total Pcs 1

Pay This Amount — 81.45

No Merchandise Accepted For Return Without Written Authorization

/TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

,CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 [illegible] which governs the transportation of this ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	28036	07/01/10		593495-44	06/30/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0613	593495	NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020
Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400052B)	30X80	3744 9542 /9542	60400052

SW0000286740 55100701 CL100
CHISHOLM, LATOYA 09972500
ITEM# 0400052B
Product tested 02/04/08, produced 06/29/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100627
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	28036	07/01/10		593495-44	06/30/10

40

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0613 STOP 0020	593495		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 06/29 AB 0613/0020 Appt. 06/30/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDM 1 OTH 0 PCS 1
TOTAL WEIGHT 29.00 CUBIC FEET 12.40

Print Customer Name: _____

Print Driver Name: _____

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____ Trailer No: 19366 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

Per _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER, TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	211264	07/13/10		44593769	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593769		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M) FINNEGAN, JAMES ITEM# 6428051M	QUEEN	5847 09972500		390.00	390.00
001		QA	Advertising				36.80-P	36.80-
002	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451L) FINNEGAN, JAMES ITEM# 6280451L	QUEEN	5791 09972500		150.00	150.00
002		QA	Advertising				15.00-P	15.00-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	211264	07/13/10		44593769	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593769		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
	06/28/10 211264	07/13/10		593769-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593769		NET 30	

ECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
#63	Fleet	06/30 AA 0641/0010
	Prepaid Appt.	Time

N°	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXF (6428051M) 56428051	QUEEN	5847	9249 /9249
				SW0002128440 55100704 CL100			
				FINNEGAN, JAMES 09972500			
				ITEM# 6428051M			
				Product tested 02/24/09, produced 06/29/10			
002	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L) 66280451	QUEEN	5791	9250 /9250
				SW0002128440 55100705 CL200			
				FINNEGAN, JAMES 09972500			
				ITEM# 6280451L			
				Product tested 02/24/09, produced 06/30/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	211264	07/13/10		593769-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010 LOAD 0641	593769		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet Prepaid	06/30 AA 0641/0010 Appt. Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.



TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 145.00 CUBIC FEET 49.40

Print Customer Name: _____

Print Driver Name: _____

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 63 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	600298	07/30/10		44593835	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593835		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451L)	QUEEN	5791		150.00	150.00
			BERMAN, JOAN		09972500			
			ITEM# 6280451L					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF RED BANK LXP (56430451) 56430451 (6430451M)	QUEEN	5848		555.00	555.00
			BERMAN, JOAN		09972500			
			ITEM# 6430451M					
002		QA	Advertising				52.70-P	52.70-

Total Product	705.00
Total Misc. Charges	67.70-
Total Taxes	0.00
Total	637.30

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	600298	07/30/10		44593835	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	593835		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 637.30

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	600298	07/30/10		593835-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593835		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L)	QUEEN	5791	9251 /9251
				66280451			
				SW0006002790 55100704		CL100	
				BERMAN, JOAN		09972500	
				ITEM# 6280451L			
				Product tested 02/24/09, produced 06/30/10			
002	1	0	MAT	SF RED BANK LXP (6430451M)	QUEEN	5848	9252 /9252
				56430451			
				SW0006002790 55100705		CL200	
				BERMAN, JOAN		09972500	
				ITEM# 6430451M			
				Product tested 02/24/09, produced 06/29/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	600298	07/30/10		593835-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593835		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30 AA 0641/0010
	Prepaid	Appt. 07/01/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 141.00 CUBIC FEET 55.50

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 63

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE
SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	211269	07/06/10		44593876	07/01/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593876		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	262.00
			MUIR, KATHERINE		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	26.20-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			MUIR, KATHERINE		09972500			
			ITEM# 0561451M					
003	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			MUIR, KATHERINE		09972500			
			ITEM# 0607851M					

Total Product	678.00
Total Misc. Charges	26.20-
Total Taxes	0.00
Total	651.80

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	211269	07/06/10		44593876	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593876		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 2
Total Pcs 4

Pay This Amount 651.80

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 eliver 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 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
	06/28/10 211269	07/06/10		593876-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593876		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

001 [1] (2) 0 FDN PP SFXLP WCR FDN QUEEN 3744 9253 /9254
(0400151L) 60400151
SW0002128780 55100705 CL100
MUIR, KATHERINE 09972500
ITEM# 0400151L
Product tested 02/04/08, produced 06/30/10

002 (1) 0 MAT PP RAVENSWD(II) FIRM QUEEN 6796 9255 /9255
(0561451M) 50561451
SW0002128780 55100704 CL200
MUIR, KATHERINE 09972500
ITEM# 0561451M
Product tested 02/04/08, produced 06/30/10

003 (1) 0 MAT PP RAVENSWOOD II PLEPT QUEEN 6796 9256 /9256
(0607851M) 50607851
SW0002128780 55100703 CL300
MUIR, KATHERINE 09972500
ITEM# 0607851M
Product tested 02/04/08, produced 06/30/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in act 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	211269	07/06/10		593876-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593876		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N.	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 2 FDN 2 OTH 0 PCS 4
TOTAL WEIGHT 218.00 CUBIC FEET 96.70

Print Customer Name: _____ Print Driver Name: _____ Third Party Driver

Signature: _____ Signature: _____ Yes No

Date: _____ Trailer No: 63 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	501707	08/16/10		44593877	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593877		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP BRBNK ROSE(II)PLEPT (50562251) 50562251 (0562251M)	QUEEN	6796		279.00	279.00
			CALIA, TINA		09972500			
			ITEM# 0562251M					
001		QA	Advertising				26.30-P	26.30-
002	2	FDN	PP RG3 WCR 9" FDN (60400052) 60400052 (0400052B)	30X80	3744		90.50	181.00
			CALIA, TINA		09972500			
			ITEM# 0400052B					
002		QA	Advertising				9.05-P	18.10-

Total Product	460.00
Total Misc. Charges	44.40-
Total Taxes	0.00
Total	415.60

CUST DATE: 20100816
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	501707	08/16/10		44593877	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593877		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 415.60

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	501707	08/16/10		593877-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593877		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	PP BRBNK ROSE(II)PLEPT (0562251M) 50562251	QUEEN	6796	9257 /9257
				SW0005017510 55100703		CL100	
				CALIA, TINA		09972500	
				ITEM# 0562251M			
				Product tested 02/04/08, produced 06/30/10			
002	(1)(2)	0	FDN	PP RG3 WCR 9" FDN (0400052B) 60400052	30X80	3744	9258 /9259
				SW0005017510 55100702		CL200	
				CALIA, TINA		09972500	
				ITEM# 0400052B			
				Product tested 02/04/08, produced 06/30/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

ı 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 ing 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	501707	08/16/10		593877-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0641 STOP 0010	593877		NET 30	

ECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100816
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 2 OTH 0 PCS 3
TOTAL WEIGHT 124.00 CUBIC FEET 60.40

Print Customer Name: _____ Print Driver Name: _____ Third Party Driver

Signature: _____ Signature: _____ Yes No

Date: _____ Trailer No: 63 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	402591	07/02/10		44593878	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	593878		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M) HEELAN, ANN MARIE ITEM# 0561440M	FULL	6796 09972500		211.00	211.00
002	1	FDN	PP RG3 WCR 9" FDN (60400040) 60400040 (0400040B) HEELAN, ANN MARIE ITEM# 0400040B	FULL	3744 09972500		121.00	121.00
002		QA	Advertising				12.10-P	12.10-

Total Product	332.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	319.90

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/28/10	402591	07/02/10		44593878	07/01/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	593878		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	06/30/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 319.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	402591	07/02/10		593878-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593878		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561440M) 50561440	FULL	6796	9260 /9260
				SW0004030540 55100703		CL100	
				HEELAN, ANN MARIE		09972500	
				ITEM# 0561440M			
				Product tested 02/04/08, produced 06/30/10			
002	1	0	FDN	PP RG3 WCR 9" FDN (0400040B) 60400040	FULL	3744	9261 /9261
				SW0004030540 55100704		CL200	
				HEELAN, ANN MARIE		09972500	
				ITEM# 0400040B			
				Product tested 02/04/08, produced 06/30/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/28/10	402591	07/02/10		593878-44	07/01/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0641				
90021	29832006	190	N	STOP 0010	593878		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	06/30 AA 0641/0010
Prepaid	Appt. 07/01/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 94.00 CUBIC FEET 48.30

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 63 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages; Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages; Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	600294	07/02/10		44593996	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	593996		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M) ANIL, MARINA ITEM# 0607751M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) ANIL, MARINA ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-
003	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M) ANIL, MARINA ITEM# 0607751M	QUEEN	6796 09972500		208.00	208.00

Total Product	547.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	533.90

CUST DATE: 20100702
BUYER: JENNIFER CONVERTIBLES, IN

-Continued ....

No Merchandise Accepted For Return Without Written Authorization

1

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	600294	07/02/10		44593996	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		593996		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 1
Total Pcs 3

Pay This Amount 533.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	600294	07/02/10		593996-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0005				
90021	29832006	190	N	STOP 0005	593996		NET 30	

CIAL INSTRUCTIONS:

103

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751	QUEEN	6796	9616 /9616
				SW0006000600 55100704		CL100	
				ANIL, MARINA		09972500	
				ITEM# 0607751M			
				Product tested 02/04/08, produced 07/02/10			
002	(1)	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9617 /9617
				SW0006000600 55100703		CL200	
				ANIL, MARINA		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/02/10			
003	(1)	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751	QUEEN	6796	9618 /9618
				SW0006000600 55100705		CL300	
				ANIL, MARINA		09972500	
				ITEM# 0607751M			
				Product tested 02/04/08, produced 07/02/10			

Rt 6

stp. 11

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	28120	07/03/10		44594123	07/06/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594123		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN	QTY	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451L)	QUEEN	5791		150.00	150.00
			LIDE, SANDRA		09972500			
			ITEM# 6280451L					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXFEPT (56428551) 56428551 (6428551M)	QUEEN	5847		435.00	435.00
			LIDE, SANDRA		09972500			
			ITEM# 6428551M					
002		QA	Advertising				41.20-P	41.20-

Total Product	585.00
Total Misc. Charges	56.20-
Total Taxes	0.00
Total	528.80

CUST DATE: 20100629
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	28120	07/03/10		44594123	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594123		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 528.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	28120	07/03/10		594123-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0005 STOP 0005	594123		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L) 66280451 SW0000289910 55100705 LIDE, SANDRA ITEM# 6280451L Product tested 02/24/09, produced 07/02/10	QUEEN	5791	9619 /9619 CL100 09972500
002	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428551M) 56428551 SW0000289910 55100704 LIDE, SANDRA ITEM# 6428551M Product tested 02/18/09, produced 07/02/10	QUEEN	5847	9620 /9620 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

Rt. 2

Stp. 2

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	28123	08/02/10		44594124	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594124		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M)	FULL	6796		211.00	211.00
			SALANE, MARIA		09972500			
			ITEM# 0561440M					

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	28123	08/02/10		44594124	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594124		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on this property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	28123	08/02/10		594124-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0020 LOAD 0063	594124		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

50

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0		MAT PP RAVENSWD(II) FIRM (0561440M) 50561440 SW0000289900 55100704 SALANE, MARIA ITEM# 0561440M Product tested 02/04/08, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	FULL	6796 9133 /9133 CL100 09972500

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"CONTINUED" 1

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	28123	08/02/10		594124-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594124		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

50

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 52.00 CUBIC FEET 27.70

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50 Seal: _____

Third Party Driver

Yes No

NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	*WEIGHT (Sub to Cor.)	Class or Rate	NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	*Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	211278	07/26/10		44594126	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	Y		594126		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXFEPT (56428551) 56428551 (6428551M)	QUEEN	5847		435.00	435.00
			RODEN, CHARLES		09972500			
			ITEM# 6428551M					
001		QA	Advertising				41.20-P	41.20-
002	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451B)	QUEEN	5791		150.00	150.00
			RODEN, CHARLES		09972500			
			ITEM# 6280351B					
002		QA	Advertising				15.00-P	15.00-

Total Product	585.00
Total Misc. Charges	56.20-
Total Taxes	0.00
Total	528.80

CUST DATE: 20100724
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	211278	07/26/10		44594126	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	Y		594126		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 528.80

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ict 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per: _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	211278	07/26/10		594126-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190		STOP 0020	594126		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

LN	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428551M) 56428551	QUEEN	5847	9134 /9134
				SW0002128950 55100704		CL100	
				RODEN, CHARLES		09972500	
				ITEM# 6428551M			
				Product tested 02/18/09, produced 07/06/10			
002	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451B) 66280451	QUEEN	5791	9135 /9135
				SW0002128950 55100705		CL200	
				RODEN, CHARLES		09972500	
				ITEM# 6280351B			
				Product tested 02/24/09, produced 07/06/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES - STEEL, NOF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	211278	07/26/10		594126-44	07/08/10

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190		LOAD 0063 STOP 0020	594126		NET 30	

ECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100724
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 150.00 CUBIC FEET 52.10

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____

Trailer No: 50

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	600308	07/03/10		44594147	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594147		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) FISCHLOWITZ, ARLEN ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) FISCHLOWITZ, ARLEN ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100629
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	600308	07/03/10		44594147	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594147		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	600308	07/03/10		594147-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0005 STOP 0005	594147	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9621 /9621
				SW0006002840 55100704	CL100		
				FISCHLOWITZ, ARLEN	09972500		
				ITEM# 0607851M			
				Product tested 02/04/08, produced 07/02/10			
002	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9622 /9622
				SW0006002840 55100705	CL200		
				FISCHLOWITZ, ARLEN	09972500		
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/02/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING" _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	302447	07/12/10		44594148	07/06/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594148		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607730) 50607730 (0607730M) SIERRA, VIEJA ITEM# 0607730M	TWIN	6796 09972500		178.00	178.00
002	1	FDN	PP SFXLP WCR FDN (60400130) 60400130 (0400130L) SIERRA, VIEJA ITEM# 0400130L	TWIN	3744 09972500		92.00	92.00
002		QA	Advertising				9.20-P	9.20-

Total Product	270.00
Total Misc. Charges	9.20-
Total Taxes	0.00
Total	260.80

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/29/10	302447	07/12/10		44594148	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594148		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 260.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/29/10	302447	07/12/10		594148-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0005 STOP 0005	594148		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PL (0607730M) 50607730 SW0003022760 55100706 CL100 SIERRA, VIEJA 09972500 ITEM# 0607730M Product tested 02/04/08, produced 07/02/10	TWIN		6796 9623 /9623
002	1	0	FDN	PP SFXLP WCR FDN (0400130L) 60400130 SW0003022760 55100707 CL200 SIERRA, VIEJA 09972500 ITEM# 0400130L Product tested 02/04/08, produced 07/02/10	TWIN		3744 9624 /9624

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	302457	07/30/10		44594354	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594354		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400040) (0400040B) 60400040	FULL	3744		121.00	121.00
			HARMAN, JACKIE ITEM# 0400040B		09972500			
001		QA	Advertising				12.10-P	12.10-

Total Product	121.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	108.90

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	302457	07/30/10		44594354	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594354		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 1
Total Pcs 1

Pay This Amount 108.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/30/10	302457	07/30/10		594354-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594354		NET 30	

ECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400040B)	FULL	3744	9136 /9136

60400040
SW0003022440 55100705 CL100
HARMAN, JACKIE 09972500
ITEM# 0400040B
Product tested 02/04/08, produced 07/06/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10P				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12P				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4P		
	BOX SPRINGS UPHOLSTERED IN BAGS 8CP						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/30/10	302457	07/30/10		594354-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594354		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 1 OTH 0 PCS 1
TOTAL WEIGHT 42.00 CUBIC FEET 20.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, NOF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER. TO BE NOT EXCEEDING. Per _____

1

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	28160	07/12/10		44594372	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594372		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M) ALAZRAKI, GAIL ITEM# 0561451M	QUEEN	6796		208.00	208.00
					09972500			
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) ALAZRAKI, GAIL ITEM# 0400051B	QUEEN	3744		131.00	131.00
					09972500			
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100712
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	28160	07/12/10		44594372	07/06/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594372		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/30/10	28160	07/12/10		594372-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0005 STOP 0005	594372		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451	QUEEN	6796	9625 /9625
				SW0000290190 55100706		CL100	
				ALAZRAKI, GAIL		09972500	
				ITEM# 0561451M			
				Product tested 02/04/08, produced 07/02/10			
002	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9626 /9626
				SW0000290190 55100707		CL200	
				ALAZRAKI, GAIL		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/02/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
BOX SPRINGS UPHOLSTERED IN BAGS 80F						
BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

C O N T I N U E D

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	402604	07/20/10		44594373	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594373		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400030) 60400030 (0400030B)	TWIN	3744		92.00	92.00
			DOUGHERTY, SHELLY ITEM# 0400030B		09972500			
001		QA	Advertising				9.20-P	9.20-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607830) 50607830 (0607830M)	TWIN	6796		178.00	178.00
			DOUGHERTY, SHELLY ITEM# 0607830M		09972500			

Total Product	270.00
Total Misc. Charges	9.20-
Total Taxes	0.00
Total	260.80

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	402604	07/20/10		44594373	07/06/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594373		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN	QTY	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 260.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/30/10	402604	07/20/10		594373-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0005				
90021	29832006	190	N	STOP 0005	594373		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	PP RG3 WCR 9" FDN (0400030B)	TWIN	3744 9627 /9627	
				60400030			
				SW0004030660 55100706		CL100	
				DOUGHERTY, SHELLY		09972500	
				ITEM# 0400030B			
				Product tested 02/04/08, produced 07/02/10			
002	(1)	0	MAT	PP RAVENSWOOD II PLEPT (0607830M)	TWIN	6796 9628 /9628	
				50607830			
				SW0004030660 55100705		CL200	
				DOUGHERTY, SHELLY		09972500	
				ITEM# 0607830M			
				Product tested 02/04/08, produced 07/02/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	402606	07/12/10		44594374	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594374		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561430) 50561430 (0561430M) CESAR, MARC-EDDY ITEM# 0561430M	TWIN	6796 09972500		178.00	178.00
002	1	FDN	PP SFXLP WCR FDN (60400130) 60400130 (0400130L) CESAR, MARC-EDDY ITEM# 0400130L	TWIN	3744 09972500		92.00	92.00
002		QA	Advertising				9.20-P	9.20-

Total Product	270.00
Total Misc. Charges	9.20-
Total Taxes	0.00
Total	260.80

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	402606	07/12/10		44594374	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594374		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 260.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 carrier 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/30/10	402606	07/12/10		594374-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0005				
90021	29832006	190	N	STOP 0005	594374		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

V	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561430M) 50561430 SW0004030680 55100707 CESAR, MARC-EDDY ITEM# 0561430M Product tested 02/04/08, produced 07/02/10	TWIN	CL100	6796 9629 /9629 09972500
002	1	0	FDN	PP SFXLP WCR FDN (0400130L) 60400130 SW0004030680 55100708 CESAR, MARC-EDDY ITEM# 0400130L Product tested 02/04/08, produced 07/02/10	TWIN	CL200	3744 9630 /9630 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10P				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12P				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80P						
	BED FRAMES STEEL, KDF						

UPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	211286	07/07/10		44594375	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594375		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400130) (0400130L) 60400130	TWIN	3744		92.00	92.00
			STROM, BETH		09972500			
			ITEM# 0400130L					
001		QA	Advertising				9.20-P	9.20-

Total Product	92.00
Total Misc. Charges	9.20-
Total Taxes	0.00
Total	82.80

CUST DATE: 20100630
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
06/30/10	211286	07/07/10		44594375	07/06/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594375		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/05/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 1
Total Pcs 1

Pay This Amount 82.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
06/30/10	211286	07/07/10		594375-44	07/06/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0005 STOP 0005	594375		NET 30	

ECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/05 AB 0005/0005
Prepaid	Appt. 07/06/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	PP SFXLP WCR FDN (0400130L) 60400130 SW0002126780 55100708 CL100 STROM, BETH 09972500 ITEM# 0400130L Product tested 02/04/08, produced 07/02/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	TWIN	3744 9631 /9631	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100630
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

ER _____ AGENT _____
PER _____

CONTINUED 1

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	28164	07/12/10		44594486	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594486		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M) KEFALAS, VASILIOS ITEM# 0561440M	FULL	6796	09972500	211.00	211.00

Total Product	211.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	211.00

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2.

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	28164	07/12/10		44594486	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594486		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 211.00

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	28164	07/12/10		594486-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594486		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561440M) 50561440	FULL	6796	9137 /9137
				SW0000289450 55100705		CL100	
				KEFALAS, VASILIOS		09972500	
				ITEM# 0561440M			
				Product tested 02/04/08, produced 07/07/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	28164	07/12/10		594486-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594486		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 52.00 CUBIC FEET 27.70

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	28165	08/09/10		44594487	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594487		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) HALPERN, KENNETH ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100809
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	28165	08/09/10		44594487	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594487		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 Uniform Freight Classification 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.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	28165	08/09/10		594487-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594487		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9138 /9138
				SW0000288860 55100707		CL100	
				HALPERN, KENNETH		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 07/07/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100809
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PREPAID PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	501721	07/09/10		44594553	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594553		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			CHARLES, JENNIFER		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			CHARLES, JENNIFER		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100709
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	501721	07/09/10		44594553	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594553		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	501721	07/09/10		594553-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594553		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0005017740 55100707 CHARLES, JENNIFER ITEM# 0400051B Product tested 02/04/08, produced 07/06/10	QUEEN	3744	9139 /9139 CL100 09972500
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0005017740 55100706 CHARLES, JENNIFER ITEM# 0607851M Product tested 02/04/08, produced 07/07/10	QUEEN	6796	9140 /9140 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	501721	07/09/10		594553-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594553		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100709
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____ Trailer No: 50 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	211290	07/06/10		44594554	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594554		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			FAVORITO, LISA		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			FAVORITO, LISA		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	211290	07/06/10		44594554	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594554		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 eliver 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed(to) by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	211290	07/06/10		594554-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594554		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151 SW0002121720 55100705 FAVORITO, LISA ITEM# 0400151L Product tested 02/04/08, produced 07/06/10	QUEEN	CL100 09972500	3744 9141 /9141
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0002121720 55100706 FAVORITO, LISA ITEM# 0607851M Product tested 02/04/08, produced 07/07/10	QUEEN	CL200 09972500	6796 9142 /9142

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. . . Per .

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng understood throughout the 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	211290	07/06/10		594554-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594554		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100706
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 49.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____

Trailer No: 50

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	28174	08/09/10		44594555	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594555		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			HARLEY, YUSIFAH ITEM# 0400051B		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) (0561451M) 50561451	QUEEN	6796		208.00	208.00
			HARLEY, YUSIFAH ITEM# 0561451M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100807
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/01/10	28174	08/09/10		44594555	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594555		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

4 charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	28174	08/09/10		594555-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
			LOAD 0063				
90021	29832006	190	N STOP 0020	594555		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9143 /9143
				SW0000290300 55100707 CL100			
				HARLEY, YUSIFAH 09972500			
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/06/10			
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451	QUEEN	6796	9144 /9144
				SW0000290300 55100706 CL200			
				HARLEY, YUSIFAH 09972500			
				ITEM# 0561451M			
				Product tested 02/04/08, produced 07/07/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 carrier 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2	
If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/01/10	28174	08/09/10		594555-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594555		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100807
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____ Trailer No: 50 Seal: _____

NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES, RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/02/10	211301	09/03/10		44594759	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594759		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP BURBANK ROSE SE CFEPT (50553761) 50553761 (0553761M)	KING	6798		467.00	467.00
			GIMENEZ, CANDICE ITEM# 0553761M		09972500			
001		QA	Advertising				44.10-P	44.10-
002	2	FDN	PP RG3 WCR 9" FDN (60400031) 60400031 (0400031B)	TWINX	3744		99.00	198.00
			GIMENEZ, CANDICE ITEM# 0400031B		09972500			
002		QA	Advertising				9.90-P	19.80-

Total Product	665.00
Total Misc. Charges	63.90-
Total Taxes	0.00
Total	601.10

CUST DATE: 20100903
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/02/10	211301	09/03/10		44594759	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594759		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 601.10

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/02/10	211301	09/03/10		594759-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594759		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP BURBANK ROSE SE CFEPT (0553761M) 50553761	KING	6798	9145 /9145
				SW0002129250 55100706	CL100		
				GIMENEZ, CANDICE	09972500		
				ITEM# 0553761M			
				Product tested 02/04/08, produced 07/07/10			
002	2	0	FDN	PP RG3 WCR 9" FDN (0400031B) 60400031	TWINX	3744	9146 /9147
				SW0002129250 55100707	CL200		
				GIMENEZ, CANDICE	09972500		
				ITEM# 0400031B			
				Product tested 02/04/08, produced 07/07/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 15F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/02/10	211301	09/03/10		594759-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594759		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100903
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 2 OTH 0 PCS 3
TOTAL WEIGHT 156.00 CUBIC FEET 79.20

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/02/10	501729	07/19/10		44594800	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594800		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXFEPT (56428561) 56428561 (6428561M) INGRAM, GAMAL ITEM# 6428561M	KING	5847 09972500		573.00	573.00
001		QA	Advertising				54.00-P	54.00-

Total Product	573.00
Total Misc. Charges	54.00-
Total Taxes	0.00
Total	519.00

CUST DATE: 20100719
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/02/10	501729	07/19/10		44594800	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594800		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 519.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 leliver 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 il 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 Uniform Freight Classification in ct 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 oment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/02/10	501729	07/19/10		594800-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594800		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXFEPT (6428561M) 56428561	KING	5847	9148 /9148
				SW0005017870 55100708		CL100	
				INGRAM, GAMAL		09972500	
				ITEM# 6428561M			

Product tested 02/18/09, produced 07/07/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100719
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

_____ (Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/02/10	501729	07/19/10		594800-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0063	594800	NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 132.00 CUBIC FEET 48.60

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50 Seal: _____

Third Party Driver

Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	211308	07/26/10		44594852	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594852		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) (6280451L) 66280451	QUEEN	5791		150.00	150.00
			RODEN, CHARLES		09972500			
			ITEM# 6280451L					
001		QA	Advertising				15.00-P	15.00-

Total Product	150.00
Total Misc. Charges	15.00-
Total Taxes	0.00
Total	135.00

CUST DATE: 20100724
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	211308	07/26/10		44594852	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594852		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 1
Total Pcs 1

Pay This Amount 135.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	211308	07/26/10		594852-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0063	594852	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L)	QUEEN	5791	9149 /9149

66280451
SW0002128950 55100707 CL100
RODEN, CHARLES 09972500
ITEM# 6280451L
Product tested 02/24/09, produced 07/06/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100724
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES - RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect on the date hereof, if this is a rail or 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 ment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	211308	07/26/10		594852-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	594852		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FDN 1 OTH 0 PCS 1
TOTAL WEIGHT 46.00 CUBIC FEET 13.80

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	402627	07/27/10		44594948	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594948		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF HARBOUR OAKS LXP (56428251) 56428251 (6428251M)	QUEEN	5847		390.00	390.00
			CERULLI, ROBERT		09972500			
			ITEM# 6428251M					
001		QA	Advertising				36.80-P	36.80-
002	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B)	QUEEN	5790		150.00	150.00
			CERULLI, ROBERT		09972500			
			ITEM# 6280351B					
002		QA	Advertising				15.00-P	15.00-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST-DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	402627	07/27/10		44594948	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594948		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	402627	07/27/10		594948-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0063	594948		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF HARBOUR OAKS LXP (6428251M) 56428251	QUEEN	5847	9150 /9150
				SW0004030980 55100708		CL100	
				CERULLI, ROBERT		09972500	
				ITEM# 6428251M			
				Product tested 02/24/09, produced 07/06/10			
002	1	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351	QUEEN	5790	9151 /9151
				SW0004030980 55100709		CL200	
				CERULLI, ROBERT		09972500	
				ITEM# 6280351B			
				Product tested 02/24/09, produced 02/12/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 server 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	402627	07/27/10		594948-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0063	594948	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 146.00 CUBIC FEET 60.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 15F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	211316	07/20/10		44594952	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	594952		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B)	QUEEN	5790		150.00	150.00
			WEIH, VERONICA		09972500			
			ITEM# 6280351B					
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M)	QUEEN	5847		390.00	390.00
			WEIH, VERONICA		09972500			
			ITEM# 6428051M					
002		QA	Advertising				36.80-P	36.80-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	211316	07/20/10		44594952	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		594952		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 the 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	211316	07/20/10		594952-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	594952		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351	QUEEN	5790	9152 /9152
				SW0002129420 55100709 CL100			
				WEIH, VERONICA 09972500			
				ITEM# 6280351B			
				Product tested 02/24/09, produced 02/12/10			
002	(1)	0	MAT	SF HARBOUR OAKS LXF (6428051M) 56428051	QUEEN	5847	9153 /9153
				SW0002129420 55100708 CL200			
				WEIH, VERONICA 09972500			
				ITEM# 6428051M			
				Product tested 02/24/09, produced 07/07/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 rwise 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

[Signature of Consignor]

ROM

Sealy Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	211316	07/20/10		594952-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	594952		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 147.00 CUBIC FEET 60.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per _____

1

2

INVOICE
SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	402630	07/09/10		44595008	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595008		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561440) 50561440 (0561440M)	FULL	6796		211.00	211.00
			PAUKER, JENNIFER		09972500			
			ITEM# 0561440M					
002	1	FDN	PP RG3 WCR 9" FDN (60400040) 60400040 (0400040B)	FULL	3744		121.00	121.00
			PAUKER, JENNIFER		09972500			
			ITEM# 0400040B					
002		QA	Advertising				12.10-P	12.10-

Total Product	332.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	319.90

CUST DATE: 20100703
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	402630	07/09/10		44595008	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595008		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 319.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	402630	07/09/10		595008-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595008		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561440M) 50561440	FULL		6796 9154 /9154
				SW0004031040 55100707		CL100	
				PAUKER, JENNIFER		09972500	
				ITEM# 0561440M			
				Product tested 02/04/08, produced 07/07/10			
002	1	0	FDN	PP RG3 WCR 9" FDN (0400040B) 60400040	FULL		3744 9155 /9155
				SW0004031040 55100708		CL200	
				PAUKER, JENNIFER		09972500	
				ITEM# 0400040B			
				Product tested 02/04/08, produced 07/06/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE "AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	402630	07/09/10		595008-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595008		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100703
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 94.00 CUBIC FEET 48.30

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY, IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	302493	07/26/10		44595009	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595009		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			BERRIOS, NICOLE ITEM# 0400051B		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) (0561451M) 50561451	QUEEN	6796		208.00	208.00
			BERRIOS, NICOLE ITEM# 0561451M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100725
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued .....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/03/10	302493	07/26/10		44595009	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595009		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
roperty 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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	302493	07/26/10		595009-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020 595009		NET 30	

ECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0003023200 55100709 CL100 BERRIOS, NICOLE 09972500 ITEM# 0400051B Product tested 02/04/08, produced 07/06/10	QUEEN	3744	9156 /9156
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003023200 55100708 CL200 BERRIOS, NICOLE 09972500 ITEM# 0561451M Product tested 02/04/08, produced 07/07/10	QUEEN	6796	9157 /9157

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, 60F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/03/10	302493	07/26/10		595009-44	07/08/10

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	LOAD 0063 STOP 0020	595009		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100725
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

UPPER PER _____ AGENT PER _____

"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." NOTE.—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	302500	07/12/10		44595075	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595075		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SBR BLUE LAKE F (54398040) 54398040 (4398040M) MAFFEI, SAL ITEM# 4398040M	FULL	09972500		416.00	416.00
001		QA	Advertising				39.70-P	39.70-

Total Product	416.00
Total Misc. Charges	39.70-
Total Taxes	0.00
Total	376.30

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	302500	07/12/10		44595075	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595075		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 376.30

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
roperty 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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

_____ (Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	302500	07/12/10		595075-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595075		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	SBR BLUE LAKE F (4398040M) 54398040 SW0003019050 55100706 MAFFEI, SAL ITEM# 4398040M CUST DATE: 20100711 BUYER: JENNIFER CONVERTIBLES, IN RECEIVING: STORE MGR NO PHONE THANK YOU FOR YOUR ORDER.	FULL	CL100 09972500	9158 /9158

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 65.00 CUBIC FEET 24.30

Print Customer Name: _____

Signature: _____

Print Driver Name: NS868

Signature: _____

Third Party Driver

Yes No

Date: _____ Trailer No: 50 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	28250	07/26/10		44595076	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595076		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			SCHMIDT, CHARLES		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			SCHMIDT, CHARLES		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	28250	07/26/10		44595076	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595076		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	28250	07/26/10		595076-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595076		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0000291050 55100710 SCHMIDT, CHARLES ITEM# 0400051B Product tested 02/04/08, produced 07/06/10	QUEEN	CL100 09972500	3744 9159 /9159
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0000291050 55100709 SCHMIDT, CHARLES ITEM# 0607851M Product tested 02/04/08, produced 07/07/10	QUEEN	CL200 09972500	6796 9160 /9160

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 Uniform Freight Classification 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.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	28250	07/26/10		595076-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595076		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/07 AA 0063/0020
Appt. 07/08/10 Time

LN.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

FOUNDED S&F 1846

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	28258	07/19/10		44595172	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595172		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			SPATENGA, TRACEY ITEM# 0400051B		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			SPATENGA, TRACEY ITEM# 0607851M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100719
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2.

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	28258	07/19/10		44595172	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595172		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 eliver 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 ll 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 Uniform Freight Classification in ct 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his asigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	28258	07/19/10		595172-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595172		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0000291010 55100710 CL100 SPATENGA, TRACEY 09972500 ITEM# 0400051B Product tested 02/04/08, produced 07/06/10	QUEEN	3744	9161 /9161
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0000291010 55100709 CL200 SPATENGA, TRACEY 09972500 ITEM# 0607851M Product tested 02/04/08, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	6796	9162 /9162

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 10F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	28258	07/19/10		595172-44	07/08/10

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	595172		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100719
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	402649	08/23/10		44595230	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595230		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280351) 66280351 (6280351B) ROSS, VIRGINIA ITEM# 6280351B	QUEEN	5790 09972500		150.00	150.00
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF JACKSON SQR LXP EPT (56429751) 56429751 (6429751M) ROSS, VIRGINIA ITEM# 6429751M	QUEEN	5848 09972500		514.00	514.00
002		QA	Advertising				48.70-P	48.70-

Total Product	664.00
Total Misc. Charges	63.70-
Total Taxes	0.00
Total	600.30

CUST DATE: 20100822
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/04/10	402649	08/23/10		44595230	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595230		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 600.30

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ch 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1	
If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	402649	08/23/10		595230-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	595230		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280351B) 66280351 SW0004031130 55100711 CL100 ROSS, VIRGINIA 09972500 ITEM# 6280351B Product tested 02/24/09, produced 02/12/10	QUEEN	5790	9163 /9163
002	(1)	0	MAT	SF JACKSON SQR LXP EPT (6429751M) 56429751 SW0004031130 55100710 CL200 ROSS, VIRGINIA 09972500 ITEM# 6429751M Product tested 02/18/09, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	5848	9164 /9164

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

CONTINUED 1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 Uniform Freight Classification 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.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/04/10	402649	08/23/10		595230-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	595230		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 07/07 AA 0063/0020 Appt. 07/08/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100822
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 150.00 CUBIC FEET 63.80

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____ Trailer No: 50 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	28279	08/23/10		44595262	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	595262		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			LOUREIRO, MONICA		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			LOUREIRO, MONICA		09972500			
			ITEM# 0561451M					
003	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			LOUREIRO, MONICA		09972500			
			ITEM# 0400051B					
003		QA	Advertising				13.10-P	13.10-
004	1	MAT	PP BURBANK ROSE CFEPT (50502451) 50502451 (0502451M)	QUEEN	6798		319.00	319.00
			LOUREIRO, MONICA		09972500			
			ITEM# 0502451M					
004		QA	Advertising				30.10-P	30.10-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	28279	08/23/10		44595262	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595262		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Product	789.00
Total Misc. Charges	56.30-
Total Taxes	0.00
Total	732.70

CUST DATE: 20100821
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 2
Total Pcs 4

Pay This Amount 732.70

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ct on the date hereof, if this is 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1	
If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	28279	08/23/10		595262-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595262		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07 AA 0063/0020
	Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0000291240 55100711 LOUREIRO, MONICA ITEM# 0400051B Product tested 02/04/08, produced 07/06/10	QUEEN	CL100 09972500	3744 9165 /9165
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0000291240 55100712 LOUREIRO, MONICA ITEM# 0561451M Product tested 02/04/08, produced 07/07/10	QUEEN	CL200 09972500	6796 9166 /9166
003	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0000291240 55100713 LOUREIRO, MONICA ITEM# 0400051B Product tested 02/04/08, produced 07/06/10	QUEEN	CL300 09972500	3744 9167 /9167
004	1	0	MAT	PP BURBANK ROSE CFEPT (0502451M) 50502451 SW0000291240 55100710 LOUREIRO, MONICA ITEM# 0502451M Product tested 02/04/08, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	CL400 09972500	6798 9168 /9168

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F.				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, ADF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	28279	08/23/10		595262-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	595262		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100821
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

FREIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 3

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	28279	08/23/10		595262-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595262		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

TOTAL MAT 2 FDN 2 OTH 0 PCS 4
TOTAL WEIGHT 224.00 CUBIC FEET 119.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____ Trailer No: 50 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	402651	07/27/10		44595330	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	595330		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607840) 50607840 (0607840M) FOSTER, LAURA ITEM# 0607840M	FULL	6796 09972500		211.00	211.00
002	1	FDN	PP RG3 WCR 9" FDN (60400040) 60400040 (0400040B) FOSTER, LAURA ITEM# 0400040B	FULL	3744 09972500		121.00	121.00
002		QA	Advertising				12.10-P	12.10-

Total Product	332.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	319.90

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	402651	07/27/10		44595330	07/08/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595330		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 319.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	402651	07/27/10		595330-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595330		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT PP RAVENSWOOD II PLEPT (0607840M) 50607840	FULL	6796	9169 /9169
			SW0004031350 55100710 CL100			
			FOSTER, LAURA 09972500			
			ITEM# 0607840M			
			Product tested 02/04/08, produced 07/07/10			
002	1	0	FDN PP RG3 WCR 9" FDN. (0400040B) 60400040	FULL	3744	9170 /9170
			SW0004031350 55100709 CL200			
			FOSTER, LAURA 09972500			
			ITEM# 0400040B			
			Product tested 02/04/08, produced 07/06/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 the 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	402651	07/27/10		595330-44	07/08/10

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595330		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 94.00 CUBIC FEET 50.00

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: _____

Trailer No: 50

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

1

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER... TO BE NOT EXCEEDING. _____ Per _____

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	211341	07/19/10		44595431	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595431		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP BURBANK ROSE (II)UP (50607930) 50607930 (0607930M)	TWIN	6796		233.00	233.00
			REILLY, KEITH		09972500			
			ITEM# 0607930M					
001		QA	Advertising				22.10-P	22.10-
002	1	FDN	PP SFXLP WCR FDN (60400130) 60400130 (0400130L)	TWIN	3744		92.00	92.00
			REILLY, KEITH		09972500			
			ITEM# 0400130L					
002		QA	Advertising				9.20-P	9.20-

Total Product	325.00
Total Misc. Charges	31.30-
Total Taxes	0.00
Total	293.70

CUST DATE: 20100717
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	211341	07/19/10		44595431	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595431		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 293.70

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	211341	07/19/10		595431-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	595431		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP BURBANK ROSE (II)UP (0607930M) 50607930	TWIN	6796	9171 /9171
				SW0002129750 55100708		CL100	
				REILLY, KEITH		09972500	
				ITEM# 0607930M			
				Product tested 02/04/08, produced 07/07/10			
002	1	0	FDN	PP SFXLP WCR FDN (0400130L) 60400130	TWIN	3744	9172 /9172
				SW0002129750 55100713		CL200	
				REILLY, KEITH		09972500	
				ITEM# 0400130L			
				Product tested 02/04/08, produced 07/07/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES 10F RUBBER				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 8DF						
	BED FRAMES STEEL, ROF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE	2
If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ (Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	211341	07/19/10		595431-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595431		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

V.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100717
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 67.00 CUBIC FEET 30.30

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	700059	07/26/10		44595440	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	595440		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607861) 50607861 (0607861M) LEE, JENNY ITEM# 0607861M	KING	6796 09972500		319.00	319.00

Total Product	319.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	319.00

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	700059	07/26/10		44595440	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595440		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 319.00

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	700059	07/26/10		595440-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595440		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT PP RAVENSWOOD II PLEPT (0607861M) 50607861 SW0007000340 55100711 CL100 LEE, JENNY 09972500 ITEM# 0607861M Product tested 02/04/08, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	KING	6796 9173 /9173	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	700059	07/26/10		595440-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	LOAD 0063 STOP 0020	595440	NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet Prepaid	07/07 AA 0063/0020 Appt. 07/08/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 80.00 CUBIC FEET 45.20

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING: _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	302511	08/02/10		44595528	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595528		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M) WILLIAMS, DEVIN ITEM# 0607751M	QUEEN	6796	09972500	208.00	208.00

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100801
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	302511	08/02/10		44595528	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595528		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 /erver 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 ol or any of said property, that every service to be performed hereunder shall be subject to all the t e and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in ict on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor c 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 la uding those on the back thereof, set forth in the classification or tariff which governs the transportation of this pment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	302511	08/02/10	595528-44		07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0020 LOAD 0063	595528	NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT PP RAVENSWOOD II PL (0607751M) 50607751 SW0003023410 55100710 WILLIAMS, DEVIN. ITEM# 0607751M Product tested 02/04/08, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	6796 9174 /9174 CL100 09972500	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100801
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS.		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 1F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES - STEEL, KDF						

IPPER PER _____ AGENT PER _____

CONTINUED 1

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

ROM

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

Sealy Mattress Company

~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	302511	08/02/10		595528-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595528		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 61.00 CUBIC FEET 37.00

Print Customer Name: _____

Signature: _____

Print Driver Name: NS868

Signature: _____

Third Party Driver

Yes No

Date: _____ Trailer No: 50 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 50F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	302515	07/23/10		44595532	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595532		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SBR HEMLOCK (NS) (54625730) 54625730 (4625730M) DARBY, STEPHANIE ITEM# 4625730M	TWIN	3173 09972500		60.00	60.00

Total Product	60.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	60.00

CUST DATE: 20100723
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	302515	07/23/10		44595532	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595532		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 60.00

No Merchandise Accepted For Return Without Written Authorization

...RAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classificati , 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 gment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	302515	07/23/10		595532-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595532		NET 30	

ECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	SBR HEMLOCK (NS) (4625730M) 54625730 SW0003023430 55100705 CL100 DARBY, STEPHANIE 09972500 ITEM# 4625730M Product tested 01/12/10, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	TWIN	3173 9175 /9175	

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100723
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 oment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	302515	07/23/10		595532-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595532		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 12.00 CUBIC FEET 9.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 10F						
	BED FRAMES STEEL, KDF						

1

IPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	402667	07/20/10		44595533	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595533		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN 60400051	QUEEN	3744		131.00	131.00
			(60400051)					
			(0400051B)					
			SCOLLAN, MIKE		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT	QUEEN	6796		208.00	208.00
			(50607851) 50607851					
			(0607851M)					
			SCOLLAN, MIKE		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	402667	07/20/10		44595533	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595533		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM

Sealy Mattress Company
~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	402667	07/20/10		595533-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595533		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	FDN	PP RG3 WCR 9" FDN (0400051B)	QUEEN	3744	9176 /9176
				60400051			
				SW0004031420 55100714		CL100	
				SCOLLAN, MIKE		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/06/10			
002	(1)	0	MAT	PP RAVENSWOOD II PLEPT (0607851M)	QUEEN	6796	9177 /9177
				50607851			
				SW0004031420 55100710		CL200	
				SCOLLAN, MIKE		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 07/07/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinity, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, ADF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D * 1

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	402667	07/20/10		595533-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595533		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100720
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Print Driver Name: NS868

Third Party Driver

Signature: _____

Signature: _____ Yes No

Date: _____

Trailer No: 50

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES, STEEL, 80F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	302518	07/26/10		44595534	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595534		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			KHAN, IMRAN		09972500			
			ITEM# 0561451M					
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			KHAN, IMRAN		09972500			
			ITEM# 0400051B					
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/05/10	302518	07/26/10		44595534	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595534		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	302518	07/26/10		595534-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595534		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY	B/O QTY	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451	QUEEN	6796	9178 /9178
				SW0003023480 55100710 CL100			
				KHAN, IMRAN 09972500			
				ITEM# 0561451M			
				Product tested 02/04/08, produced 07/07/10			
002	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9179 /9179
				SW0003023480 55100714 CL200			
				KHAN, IMRAN 09972500			
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/06/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinity, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 45		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES, STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM

Sealy Mattress Company
~~697 River Street~~ ~~Paterson, NJ 07524~~

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/05/10	302518	07/26/10		595534-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595534		NET 30	

CIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES, STEEL, 80F						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/06/10	501772	08/02/10		44595536	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595536		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	4	MAT	PP RAVENSWOOD II PL (50607730) 50607730 (0607730M) MCKENZIE, INGRID ITEM# 0607730M	TWIN	6796 09972500		178.00	712.00

Total Product	712.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	712.00

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

2.

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/06/10	501772	08/02/10		44595536	07/08/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595536		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/07/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 4 Total Fdn 0
Total Pcs 4

Pay This Amount 712.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/06/10	501772	08/02/10		595536-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
				LOAD 0063				
90021	29832006	190	N	STOP 0020	595536		NET 30	

CIAL INSTRUCTIONS:

50

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1111(4)		0	MAT PP RAVENSWOOD II PL (0607730M) 50607730 SW0005018450 55100711 CL100 MCKENZIE, INGRID 09972500 ITEM# 0607730M Product tested 02/04/08, produced 07/07/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	TWIN	6796 9180 /9183

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE-MGR NO PHONE

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES-RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper, and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/06/10	501772	08/02/10		595536-44	07/08/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797.
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0063 STOP 0020	595536		NET 30	

SPECIAL INSTRUCTIONS:

50

CARRIER	SCHEDULE CODE
Fleet	07/07 AA 0063/0020
Prepaid	Appt. 07/08/10 Time

NO	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 4 FDN 0 OTH 0 PCS 4
TOTAL WEIGHT 148.00 CUBIC FEET 88.40

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: NS868

Signature: _____

Trailer No: 50

Third Party Driver

Yes No

Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Correction)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Correction)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/06/10	302525	08/13/10		44595974	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595974		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN 60400151 (60400151) (0400151L) VELEZ, AIDA ITEM# 0400151L	QUEEN	3744 09972500		131.00	131.00
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M) VELEZ, AIDA ITEM# 0561451M	QUEEN	6796 09972500		208.00	208.00

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100813
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/06/10	302525	08/13/10		44595974	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		595974		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/06/10	302525	08/13/10		595974-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	STOP 0010	595974		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER Fleet | SCHEDULE CODE 07/13 AB 0191/0010
Prepaid Appt. Time

81

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151 SW0003023390 55100719 VELEZ, AIDA ITEM# 0400151L Product tested 02/04/08, produced 07/13/10	QUEEN	CL100 09972500	3744 9529 /9529
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003023390 55100711 VELEZ, AIDA ITEM# 0561451M Product tested 02/04/08, produced 07/13/10	QUEEN	CL200 09972500	6796 9530 /9530

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

CONTINUED

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/06/10	302525	08/13/10		595974-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	595974		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid | Appt. 07/13 | SCHEDULE CODE: AB 0191/0010 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100813
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FOM 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 47.30

Print Customer Name: _____ Print Driver Name: NS614 Third Party Driver

Signature: 7/14/10 Signature: _____ Yes No

Date: _____ Trailer No: 81 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE — SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per:

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/06/10	28314	07/12/10		44596093	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596093		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SF RED BANK LXP EPT (56430961) 56430961 (6430961M) DIAS, MARLENE ITEM# 6430961M	KING	5848 09972500		735.00	735.00
001		QA	Advertising				69.50-P	69.50-
002	1	FDN	SF ESTATE SX2 WCR 9" FDN (66280331) 66280331 (6280331B) DIAS, MARLENE ITEM# 6280331B	TWINX	5790 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	866.00
Total Misc. Charges	82.60-
Total Taxes	0.00
Total	783.40

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/06/10	28314	07/12/10		44596093	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596093		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 783.40

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/06/10	28314	07/12/10		596093-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596093		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid — Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SF RED BANK LXP EPT (6430961M) 56430961 SW0000291840 55100716 CL100 DIAS, MARLENE 09972500 ITEM# 6430961M Product tested 02/18/09, produced 07/13/10	KING	5848	9531 /9531
002	1	0	FDN	SF ESTATE SX2 WCR 9" FDN (6280331B) 66280331 SW0000291840 55100713 CL200 DIAS, MARLENE 09972500 ITEM# 6280331B Product tested 02/24/09, produced 07/13/10	TWINX	5790	9532 /9532

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

NO. Packages**	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT** (Sub to Cor.)	Class* or Rate	** NO Packages	Kind of Packages, Description of Articles, Special* Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO	OUR ORDER/INVOICE NO.	SHIP DATE
07/06/10	28314	07/12/10		596093-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596093		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/13 AB 0191/0010
Appt. 07/14/10 Time

LN.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 168.00 CUBIC FEET 68.70

Print Customer Name: _____
Signature: _____ 7/14/10
Date: _____

Print Driver Name: NS614
Signature: _____
Trailer No: 81

Third Party Driver
Yes No
Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER, TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/07/10	211367	07/19/10		44596304	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596304		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			PATEL, NILESH ITEM# 0400051B		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) (0561451M) 50561451	QUEEN	6796		208.00	208.00
			PATEL, NILESH ITEM# 0561451M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100717
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/07/10	211367	07/19/10		44596304	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596304		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/07/10	211367	07/19/10		596304-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596304		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 07/13 MB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0002129940 55100714 PATEL, NILESH ITEM# 0400051B Product tested 02/04/08, produced 07/13/10	QUEEN	CL100 09972500	3744 9533 /9533
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0002129940 55100711 PATEL, NILESH ITEM# 0561451M Product tested 02/04/08, produced 07/13/10	QUEEN	CL200 09972500	6796 9534 /9534

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

CONTINUED

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE—"SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/07/10	211367	07/19/10		596304-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596304		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100717
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/07/10	211376	07/12/10		44596402	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596402		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SCHAFFER II (PLPT) (54376951) 54376951 (4376951M)	QUEEN	3610		168.00	168.00
			LA BONNE VIE 2		09972500			
			ITEM# 4376951M					
002	1	FDN	SBR FDN HP 9" WHITE (64374251) 64374251 (4374251B)	QUEEN	3761		73.00	73.00
			LA BONNE VIE 2		09972500			
			ITEM# 4374251B					

Total Product	241.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	241.00

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/07/10	211376	07/12/10		44596402	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596402		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 241.00

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Patérson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/07/10	211376	07/12/10		596402-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	STOP 0010	596402		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SCHAFFER II (PLPT) (4376951M) 54376951	QUEEN	3610	9535 /9535
				SW0002124550 55100719		CL100	
				LA BONNE VIE 2		09972500	
				ITEM# 4376951M			
				Product tested 05/03/07, produced 07/13/10			
002	1	0	FDN	SBR FDN HP 9" WHITE (4374251B) 64374251	QUEEN	3761	9536 /9536
				SW0002124550 55100715		CL200	
				LA BONNE VIE 2		09972500	
				ITEM# 4374251B			
				Product tested 05/24/07, produced 07/13/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES, STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/07/10	211376	07/12/10		596402-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM	CUSTOMER NO	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596402		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/13 AB 0191/0010
Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100710
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.90

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81

Third Party Driver

Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	Weight (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	501793	08/06/10		44596405	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596405		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) MURRELL, PAULA ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) MURRELL, PAULA ITEM# 0400051B	QUEEN	3744 09972500		131.00	131.00
002		QA	Advertising				13.10-P	13.10-

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100806
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	501793	08/06/10		44596405	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596405		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 oment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	501793	08/06/10		596405-44	07/14/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596405		NET 30	

CIAL INSTRUCTIONS:

CARRIER Fleet

SCHEDULE CODE 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	(1)	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0005018670 55100713 MURRELL, PAULA ITEM# 0607851M Product tested 02/04/08, produced 07/13/10	QUEEN	6796	9537 /9537
						CL100	
						09972500	
002	(1)	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0005018670 55100715 MURRELL, PAULA ITEM# 0400051B Product tested 02/04/08, produced 07/13/10	QUEEN	3744	9538 /9538
						CL200	
						09972500	

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
BOX SPRINGS UPHOLSTERED IN BAGS 80F						
BED FRAMES STEEL 80F						

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

IPPER PER AGENT PER

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect on the date hereof, if this is a rail or a rail-water shipments, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	501793	08/06/10		596405-44	07/14/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596405		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100806
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FAB 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81

Third Party Driver Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	28320	08/06/10		44596406	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596406		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400040) (0400040B) 60400040	FULL	3744		121.00	121.00
			KUK, YENCHING ITEM# 0400040B		09972500			
001		QA	Advertising				12.10-P	12.10-

Total Product	121.00
Total Misc. Charges	12.10-
Total Taxes	0.00
Total	108.90

CUST DATE: 20100806
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	28320	08/06/10		44596406	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596406		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 1
Total Pcs 1

Pay This Amount 108.90

No Merchandise Accepted For Return Without Written Authorization

...STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	28320	08/06/10		596406-44	07/14/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596406		NET 30	

CIAL INSTRUCTIONS:

CARRIER Fleet

SCHEDULE CODE 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400040B) 60400040	FULL	3744	9539 /9539

SW0000291900 55100711 CL100
KUK, YENCHING 09972500
ITEM# 0400040B
Product tested 02/04/08, produced 07/13/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100806
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	28320	08/06/10		596406-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596406		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/13 AB 0191/0010
Appt. 07/14/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FAT 1 OTH 0 PCS 1
TOTAL WEIGHT 42 LBS CUBIC FEET 20.60

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81 Seal: _____

Third Party Driver Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 10F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	302539	07/27/10		44596407	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596407		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			WATKINS, STAN			09972500		
			ITEM# 0607851M					

Total Product	208.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	208.00

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	302539	07/27/10		44596407	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596407		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 208.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	302539	07/27/10		596407-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N STOP	0010	596407		NET 30	

CIAL INSTRUCTIONS:

CARRIER Fleet | SCHEDULE CODE 07/13 AD 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	MAT PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0003023600 55100713 WATKINS, STAN ITEM# 0607851M Product tested 02/04/08, produced 07/13/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	6796 9540 /9540 CL100 09972500

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

CONTINUED

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

*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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	302539	07/27/10		596407-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP	0010 LOAD 0191	596407		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 MC 0191/0010
Prepaid — Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 63.00 CUBIC FEET 35.60

Print Customer Name: _____
Signature: _____
Date: _____

Print Driver Name: NS614
Signature: _____
Trailer No: 81

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL; 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	302541	08/02/10		44596408	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596408		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M) INTERRANTE, DANIELLE ITEM# 0561451M	QUEEN	6796 09972500		208.00	208.00
002	2	FDN	PP RG3 WCR 9" FDN (60400052) 60400052 (0400052B) INTERRANTE, DANIELLE ITEM# 0400052B	30X80	3744 09972500		90.50	181.00
002		QA	Advertising				9.05-P	18.10-

Total Product	389.00
Total Misc. Charges	18.10-
Total Taxes	0.00
Total	370.90

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	302541	08/02/10		44596408	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596408		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	†PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 370.90

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	302541	08/02/10		596408-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	596408		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 07/13 AS 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0003023610 55100712 INTERRANTE, DANIELLE ITEM# 0561451M Product tested 02/04/08, produced 07/13/10	QUEEN	CL100 09972500	6796 9541 /9541
002	2	0	FDN	PP RG3 WCR 9" FDN (0400052B) 60400052 SW0003023610 55100711 INTERRANTE, DANIELLE ITEM# 0400052B Product tested 02/04/08, produced 07/13/10	30X80	CL200 09972500	3744 9542 /9543

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 1CF				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

C O N T I N U E D

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING

Per

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	302541	08/02/10		596408-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596408		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FCN 2 OTH 0 PCS 3
TOTAL WEIGHT 121.00 CUBIC FEET 58.30

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	211359	07/30/10		44596501	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596501		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			GOMES, LIGIA ITEM# 0400051B		09972500			
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) (0607851M) 50607851	QUEEN	6796		208.00	208.00
			GOMES, LIGIA ITEM# 0607851M		09972500			

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	211359	07/30/10		44596501	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596501		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	211359	07/30/10		596501-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596501		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0 FDN	PP RG3 WCR 9" FDN (0400051B)	QUEEN	60400051	3744 9544 /9544
				SW0002129890 55100714		CL100	
				GOMES, LIGIA		09972500	
				ITEM# 0400051B			
				Product tested 02/04/08, produced 07/13/10			
002	1		0 MAT	PP RAVENSWOOD II PLEPT (0607851M)	QUEEN	50607851	6796 9545 /9545
				SW0002129890 55100710		CL200	
				GOMES, LIGIA		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 07/13/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 ament, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	211359	07/30/10		596501-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596501		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/13 AB 0191/0010
Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FOAM 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 60.40

Print Customer Name: _____
Signature: _____ 7/14/10
Date: _____

Print Driver Name: NS614
Signature: _____
Trailer No: 81[illegible]

Third Party Driver
Yes No
Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	501803	07/30/10		44596621	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596621		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607861) 50607861 (0607861M) HAZEL, CHESTER ITEM# 0607861M	KING	6796 09972500		319.00	319.00
002	2	FDN	PP RG3 WCR 9" FDN (60400031) 60400031 (0400031B) HAZEL, CHESTER ITEM# 0400031B	TWINX	3744 09972500		99.00	198.00
002		QA	Advertising				9.90-P	19.80-

Total Product	517.00
Total Misc. Charges	19.80-
Total Taxes	0.00
Total	497.20

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/08/10	501803	07/30/10		44596621	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596621		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 497.20

No Merchandise Accepted For Return Without Written Authorization

FREIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 deliver to another carrier on the route to said destination. It is 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 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 Uniform Freight Classification in ect on the date hereof, if this is a rail or 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if (bill shipment) is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	501803	07/30/10		596621-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N STOP	0010	596621		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER Fleet | SCHEDULE CODE 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607861M) 50607861	KING	6796	9546 /9546
				SW0005018740 55100713		CL100	
				HAZEL, CHESTER		09972500	
				ITEM# 0607861M			
				Product tested 02/04/08, produced 07/13/10			
002	2	0	FDN	PP RG3 WCR 9" FDN (0400031B) 60400031	TWINX	3744	9547 /9548
				SW0005018740 55100714		CL200	
				HAZEL, CHESTER		09972500	
				ITEM# 0400031B			
				Product tested 02/04/08, produced 07/13/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES, RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

PAGE 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect on the date hereof, if this is a rail or 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/08/10	501803	07/30/10		596621-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596621		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 07/13 MD 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FIN 2 OTH 0 PCS 3
TOTAL WEIGHT 152.00 CUBIC FEET 76.60

Print Customer Name: _____

Print Driver Name: NS614

Third Party Driver

Signature: _____

Signature: _____

Yes No

Date: 7/14/10

Trailer No: 81

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	700111	07/26/10		44596622	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596622		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B)	QUEEN	3744		131.00	131.00
			QUINONES, CARMEN		09972500			
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00
			QUINONES, CARMEN		09972500			
			ITEM# 0561451M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	700111	07/26/10		44596622	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596622		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	700111	07/26/10		596622-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596622		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/13 AB 0191/0010
Appt. 07/14/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051	QUEEN	3744	9549 /9549
				SW0007000690 55100713		CL100	
				QUINONES, CARMEN		09972500	
				ITEM# 04000518			
				Product tested 02/04/08, produced 07/13/10			
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451	QUEEN	6796	9550 /9550
				SW0007000690 55100712		CL200	
				QUINONES, CARMEN		09972500	
				ITEM# 0561451M			
				Product tested 02/04/08, produced 07/13/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			
				Unless otherwise noted above, all products were produced at: Sealy Mattress Company 697 River Street Paterson, NJ 07524			
				Unless noted above, all products were tested at: Sealy Regulatory Compliance Center One Office Parkway Trinty, NC 27370 336-862-8738			

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ill 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Seady Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	700111	07/26/10		596622-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N STOP 0010		596622		NET 30	

CIAL INSTRUCTIONS:

CARRIER Fleet | SCHEDULE NO. 07/13 MB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100726
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FOAM 1 OTH 0 PCS 2
TOTAL WEIGHT 111.00 CUBIC FEET 58.30

Print Customer Name: _____ Print Driver Name: NS614 Third Party Driver

Signature: _____ Signature: _____ Yes No

Date: 7/14/10 Trailer No: 81 Seal: _____

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 60F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	600351	07/14/10		44596623	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596623		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP BURBANK ROSE CF	QUEEN	6798		294.00	294.00
			(50502351) 50502351					
			(0502351M)					
			A. STEPHENS DESIGN LLC., LOUISE 09972500					
			ITEM# 0502351M					
001		QA	Advertising				27.80-P	27.80-
002	1	FDN	PP SFXLP WCR FDN	QUEEN	3744		131.00	131.00
			(60400151) 60400151					
			(0400151L)					
			A. STEPHENS DESIGN LLC., LOUISE 09972500					
			ITEM# 0400151L					
002		QA	Advertising				13.10-P	13.10-
003	1	MAT	SF HARBOUR OAKS LXF	QUEEN	5847		390.00	390.00
			(56428051) 56428051					
			(6428051M)					
			A. STEPHENS DESIGN LLC., LOUISE 09972500					
			ITEM# 6428051M					
003		QA	Advertising				36.80-P	36.80-
004	1	FDN	SF ESTATE SX2LP WCR FDN 5"	QUEEN	5791		150.00	150.00
			(66280451) 66280451					
			(6280451L)					
			A. STEPHENS DESIGN LLC., LOUISE 09972500					
			ITEM# 6280451L					
004		QA	Advertising				15.00-P	15.00-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	600351	07/14/10		44596623	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596623		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
005	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M)	QUEEN	6796		208.00	208.00

A. STEPHENS DESIGN LLC., LOUISE 09972500
ITEM# 0561451M

Total Product	1173.00
Total Misc. Charges	92.70-
Total Taxes	0.00
Total	1080.30

CUST DATE: 20100708
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	600351	07/14/10		44596623	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596623		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN	QTY	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 3 Total Fdn 2
Total Pcs 5

Pay This Amount 1080.30

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM Ashley Mattress Company

697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	600351	07/14/10		596623-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596623		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP BURBANK ROSE CF	QUEEN	6798	9551 /9551
				(0502351M) 50502351			
				SW0006003360 55100714		CL100	
				A. STEPHENS DESIGN LLC., LOUISE		09972500	
				ITEM# 0502351M			
				Product tested 02/04/08, produced 07/13/10			
002	1	0	FDN	PP SFXLP WCR FDN	QUEEN	3744	9552 /9552
				(0400151L) 60400151			
				SW0006003360 55100719		CL200	
				A. STEPHENS DESIGN LLC., LOUISE		09972500	
				ITEM# 0400151L			
				Product tested 02/04/08, produced 07/13/10			
003	1	0	MAT	SF HARBOUR OAKS LXF	QUEEN	5847	9553 /9553
				(6428051M) 56428051			
				SW0006003360 55100715		CL300	
				A. STEPHENS DESIGN LLC., LOUISE		09972500	
				ITEM# 6428051M			
				Product tested 02/24/09, produced 07/13/10			
004	1	0	FDN	SF ESTATE SX2LP WCR FDN 5"	QUEEN	5791	9554 /9554
				(6280451L) 66280451			
				SW0006003360 55100713		CL400	
				A. STEPHENS DESIGN LLC., LOUISE		09972500	
				ITEM# 6280451L			
				Product tested 02/24/09, produced 07/13/10			
005	1	0	MAT	PP RAVENSWD(II) FIRM	QUEEN	6796	9555 /9555
				(0561451M) 50561451			
				SW0006003360 55100712		CL500	
				A. STEPHENS DESIGN LLC., LOUISE		09972500	

CONTINUED 1

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

FREIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	600351	07/14/10		596623-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	596623		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid — Appt. 07/14/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

ITEM# 0561451M
Product tested 02/04/08, produced 07/13/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100708
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 8OF.						
	BED FRAMES STEEL, 8OF.						

PREPAID PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	600351	07/14/10		596623-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596623		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: AB 0191/0010

07/13

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

TOTAL MAT 3 FOAM 2 OTH 0 PCS 5
TOTAL WEIGHT 310.00 CUBIC FEET 132.30

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81

Third Party Driver

Yes No

Seal: _____

NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate	NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Subject to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	211386	07/13/10		44596720	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596720		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SCHAFFER II (PLPT) (54376940) 54376940 (4376940M) LIJOI-ROTTER, ROTTER ITEM# 4376940M	FULL	3610 09972500		160.00	160.00

Total Product	160.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	160.00

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	211386	07/13/10		44596720	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596720		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 160.00

No Merchandise Accepted For Return Without Written Authorization

RAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE) PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	211386	07/13/10		596720-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596720		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SCHAFFER II (PLPT) (4376940M) 54376940 SW0002127950 55100717 LIJOI-ROTTER, ROTTER ITEM# 4376940M	FULL		3610 9556 /9556 CL100 09972500

Product tested 05/03/07, produced 07/13/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100713
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per _____

1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 ll 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 Uniform Freight Classification in ct 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	211386	07/13/10		596720-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596720		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FAM 0 OTH 0 PCS 1
TOTAL WEIGHT 55.00 CUBIC FEET 30.50

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81

Third Party Driver Yes No

Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	402699	08/03/10		44596808	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596808		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	SBR HEMLOCK (NS) (54625730) 54625730 (4625730M) ABREU, VICKY ITEM# 4625730M	TWIN	3173 09972500		60.00	60.00
002	1	MAT	PP RAVENSWD(II) FIRM (50561430) 50561430 (0561430M) ABREU, VICKY ITEM# 0561430M	TWIN	6796 09972500		178.00	178.00

Total Product	238.00
Total Misc. Charges	0.00
Total Taxes	0.00
Total	238.00

CUST DATE: 20100803
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/09/10	402699	08/03/10		44596808	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	596808		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 2 Total Fdn 0
Total Pcs 2 Pay This Amount 238.00

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	402699	08/03/10		596808-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596808		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	SBR HEMLOCK (NS) (4625730M) 54625730 SW0004031790 55100710 ABREU, VICKY ITEM# 4625730M Product tested 01/12/10, produced 07/13/10	TWIN	3173	9557 /9557 CL100 09972500
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561430M) 50561430 SW0004031790 55100716 ABREU, VICKY ITEM# 0561430M Product tested 02/04/08; produced 07/13/10	TWIN	6796	9558 /9558 CL200 09972500

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KOF						

IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING." Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/09/10	402699	08/03/10		596808-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596808		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet
Prepaid

SCHEDULE CODE: 07/13 MB 0191/0010
Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS:

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100803
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 2 FOM 0 OTH 0 PCS 2
TOTAL WEIGHT 50.00 CUBIC FEET 29.50

Print Customer Name: _____

Signature: _____

Date: 7/14/10

Print Driver Name: NS614

Signature: _____

Third Party Driver Yes No

Trailer No: 81 Seal: _____

No Package	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT* (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT* (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 1F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/10/10	211400	07/19/10		44596905	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596905		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			BELL, ADAM		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			BELL, ADAM		09972500			
			ITEM# 0607851M					

Total Product	339.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	325.90

CUST DATE: 20100717
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/10/10	211400	07/19/10		44596905	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596905		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 325.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/10/10	211400	07/19/10		596905-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596905		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0	FDN PP SFXLP WCR FDN (0400151L)	QUEEN	3744	9559 /9559
				60400151			
				SW0002130300 55100721		CL100	
				BELL, ADAM		09972500	
				ITEM# 0400151L			
				Product tested 02/04/08, produced 07/13/10			
002	1		0	MAT PP RAVENSWOOD II PLEPT (0607851M)	QUEEN	6796	9560 /9560
				50607851			
				SW0002130300 55100715		CL200	
				BELL, ADAM		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 07/13/10			

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

CONTINUED

1

*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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 2

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/10/10	211400	07/19/10		596905-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	STOP 0010	596905		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100717
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 109.00 CUBIC FEET 49.40

Print Customer Name: _____

Signature: _____ 7/14/10

Print Driver Name: NS614

Signature: _____

Third Party Driver

Yes No

Date: _____ Trailer No: 81 Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

2

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/10/10	28367	08/13/10		44596942	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596942		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP RG3 WCR 9" FDN (60400031) (0400031B) 60400031	TWINX	3744		99.00	198.00
			TURK, VICTORIA ITEM# 0400031B		09972500			
001		QA	Advertising				9.90-P	19.80-

Total Product	198.00
Total Misc. Charges	19.80-
Total Taxes	0.00
Total	178.20

CUST DATE: 20100813
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/10/10	28367	08/13/10		44596942	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596942		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 2
Total Pcs 2

Pay This Amount 178.20

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/10/10	28367	08/13/10		596942-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596942		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet
SCHEDULE CODE: 07/13 AD 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	11	2	0	FDN PP RG3 WCR 9" FDN			TWINX 3744 9561 /9562

(0400031B) 60400031
SW0000292420 55100715 CL100
TURK, VICTORIA 09972500
ITEM# 0400031B
Product tested 02/04/08, produced 07/13/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100813
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 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 Uniform Freight Classification 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 charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/10/10	28367	08/13/10		596942-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596942		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AD 0191/0010

Prepaid — Appt. 07/14/10 Time

LN.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FOAM 2 OTH 0 PCS 2
TOTAL WEIGHT 72.00 CUBIC FEET 31.40

Print Customer Name: _____

Signature: Tony DeSena

Date: 7/14/10

Print Driver Name: NS614

Signature: _____

Trailer No: 81

Third Party Driver Yes No

Seal: _____

Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
BOX SPRINGS UPHOLSTERED IN BAGS 80F						
BED FRAMES STEEL 60F						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/10/10	501824	08/02/10		44596943	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596943		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	2	FDN	PP RG3 WCR 9" FDN (60400052) 60400052 (0400052B)	30X80	3744		90.50	181.00
			RAHMAN, FAHMIDA		09972500			
			ITEM# 0400052B					
001		QA	Advertising				9.05-P	18.10-
002	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M)	QUEEN	6796		208.00	208.00
			RAHMAN, FAHMIDA		09972500			
			ITEM# 0607851M					

Total Product	389.00
Total Misc. Charges	18.10-
Total Taxes	0.00
Total	370.90

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/10/10	501824	08/02/10		44596943	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596943		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 2
Total Pcs 3

Pay This Amount 370.90

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/10/10	501824	08/02/10		596943-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO.	TERMS:	EVENT
90021	29832006	190	N	STOP 0010	596943		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	2	0	FDN	PP RG3 WCR 9" FDN (0400052B) 60400052	30X80	3744	9563 /9564
				SW0005018970 55100714		CL100	
				RAHMAN, FAHMIDA		09972500	
				ITEM# 0400052B			
				Product tested 02/04/08, produced 07/13/10			
002	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9565 /9565
				SW0005018970 55100715		CL200	
				RAHMAN, FAHMIDA		09972500	
				ITEM#-0607851M			
				Product tested 02/04/08, produced 07/13/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			
				Unless otherwise noted above, all products were produced at: Sealy Mattress Company 697 River Street Paterson, NJ 07524			
				Unless noted above, all products were tested at: Sealy Regulatory Compliance Center One Office Parkway Trinty, NC 27370 336-862-8738			

CONTINUED

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	Check Column	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F					CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F					SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F							
	BED FRAMES STEEL, KDF							

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PMat 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ng 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 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 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 Uniform Freight Classification in ect 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 govern the transportation of this pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/10/10	501824	08/02/10		596943-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596943		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AD 0191/0010
Prepaid — Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100802
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FOB 2 OTH 0 PCS 3
TOTAL WEIGHT 121.00 CUBIC FEET 60.40

Print Customer Name: _____

Signature: _____ 7/14/10

Print Driver Name: NS614

Signature: _____

Third Party Driver

Yes No

Date: _____ Trailer No: 81 Seal: _____

No. Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Subj. to Cor.)	Class or Rate	No. Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	WEIGHT (Subj. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	28381	07/15/10		44596980	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596980		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) GIBSON, JOAN/GLORIA ITEM# 0607851M	QUEEN	6796 09972500		208.00	208.00
002	1	MAT	PP RAVENSWD(II) FIRM (50561451) 50561451 (0561451M) GIBSON, JOAN/GLORIA ITEM# 0561451M	QUEEN	6796 09972500		208.00	208.00
003	2	FDN	PP RG3 WCR 9" FDN (60400051) 60400051 (0400051B) GIBSON, JOAN/GLORIA ITEM# 0400051B	QUEEN	3744 09972500		131.00	262.00
003		QA	Advertising				13.10-P	26.20-

Total Product	678.00
Total Misc. Charges	26.20-
Total Taxes	0.00
Total	651.80

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	28381	07/15/10		44596980	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	596980		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Total Mat 2 Total Fdn 2
Total Pcs 4

Pay This Amount 651.80

No Merchandise Accepted For Return Without Written Authorization

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	28381	07/15/10		596980-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596980		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851 SW0000292560 55100716 GIBSON, JOAN/GLORIA ITEM# 0607851M Product tested 02/04/08, produced 07/13/10	QUEEN	6796	9566 /9566 CL100 09972500
002	1	0	MAT	PP RAVENSWD(II) FIRM (0561451M) 50561451 SW0000292560 55100715 GIBSON, JOAN/GLORIA ITEM# 0561451M Product tested 02/04/08, produced 07/13/10	QUEEN	6796	9567 /9567 CL200 09972500
003	2	0	FDN	PP RG3 WCR 9" FDN (0400051B) 60400051 SW0000292560 55100717 GIBSON, JOAN/GLORIA ITEM# 0400051B Product tested 02/04/08, produced 07/13/10 CPSIA CERTIFICATION All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.	QUEEN	3744	9568 /9569 CL300 09972500

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM - (ORIGINAL - NOT NEGOTIABLE)

PAGE 2

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 deliver to another carrier on the route to said destination. It is hereby 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 ll 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	28381	07/15/10		596980-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	596980		NET 30	

CIAL INSTRUCTIONS:

CARRIER Fleet 07/13 SCHEDULE CODE AB 0191/0010
Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100711
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 2 FIX 2 OTH 0 PCS 4
TOTAL WEIGHT 222.20 CUBIC FEET 118.70

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81 Seal: _____

Third Party Driver

Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

PPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	700133	08/30/10		44596981	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596981		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD PL (50551861) 50551861 (0551861M) MARRAZZO, HELEN ITEM# 0551861M	KING	6798 09972500		444.00	444.00
001		QA	Advertising				41.90-P	41.90-

Total Product	444.00
Total Misc. Charges	41.90-
Total Taxes	0.00
Total	402.10

CUST DATE: 20100829
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	700133	08/30/10		44596981	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596981		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 0
Total Pcs 1

Pay This Amount 402.10

No Merchandise Accepted For Return Without Written Authorization

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	700133	08/30/10		596981-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596981		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 07/13 AS 0191/0010

Prepaid Appt. 07/14/10 Time

NO.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD PL (0551861M) 50551861	KING	6798	9570 /9570
				SW0007001050 55100716		CL100	
				MARRAZZO, HELEN		09972500	
				ITEM# 0551861M			
				Product tested 02/04/08, produced 07/13/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100829
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	700133	08/30/10		596981-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596981		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER Fleet | SCHEDULE CODE 07/13 AD 0191/0010
Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 0 OTH 0 PCS 1
TOTAL WEIGHT 77.00 CUBIC FEET 46.90

Print Customer Name: _____
Signature: _____
Date: 7/14/10

Print Driver Name: NS614
Signature: _____
Trailer No: 81

Third Party Driver
Yes No
Seal: _____

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 13F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL 40F						

SHIPPER PER _____ AGENT PER _____

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	700135	08/02/10		44596982	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596982		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP RG3 WCR 9" FDN (60400051) (0400051B) 60400051	QUEEN	3744		131.00	131.00
			GRANT, SUSAN 09972500					
			ITEM# 0400051B					
001		QA	Advertising				13.10-P	13.10-

Total Product	131.00
Total Misc. Charges	13.10-
Total Taxes	0.00
Total	117.90

CUST DATE: 20100801
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued on Next Page

No Merchandise Accepted For Return Without Written Authorization

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	700135	08/02/10		44596982	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		596982		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 0 Total Fdn 1
Total Pcs 1

Pay This Amount 117.90

No Merchandise Accepted For Return Without Written Authorization

...RIGHT BILL OF LADING "SHORT FORM" (ORIGINAL — NOT NEGOTIABLE)

PAGE 1

...CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

...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 ...ing 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 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 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 Uniform Freight Classification in ...ect 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 ...ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

...ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	700135	08/02/10		596982-44	07/14/10

...OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	596982		NET 30	

...ECIAL INSTRUCTIONS:

CARRIER: Fleet 07/13 SCHEDULE CODE: ND 0191/0010
Prepaid Appt. 07/14/10 Time

...N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1		0 FDN	PP RG3 WCR 9" FDN	QUEEN 3744 9571 /9571		

(0400051B) 60400051
SW0007001060 55100715 CL100
GRANT, SUSAN 09972500
ITEM# 0400051B
Product tested 02/04/08, produced 07/13/10
CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100801
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE

* C O N T I N U E D *

1

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

...IPPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ing 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 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 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 Uniform Freight Classification in ect 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	700135	08/02/10		596982-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	596982		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet — SCHEDULE CODE: 07/13 AS 0191/0010
Prepaid — Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

THANK YOU FOR YOUR ORDER.

TOTAL MAT 0 FAM 1 OTH 0 PCS 1
TOTAL WEIGHT 48.00 CUBIC FEET 24.80

Print Customer Name: _____
Signature: _____ 7/14/10
Date: _____

Print Driver Name: NS614
Signature: _____
Trailer No: 81

Third Party Driver
Yes No
Seal: _____

NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	NO. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 1F		
	BOX SPRINGS UPHOLSTERED IN BAGS 90F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per _____

1

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	211417	07/27/10		44597020	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		597020		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	SF ESTATE SX2LP WCR FDN 5" (66280451) 66280451 (6280451L)	QUEEN	5791		150.00	150.00
			CIPRIANI, CATALDO ITEM# 6280451L		09972500			
001		QA	Advertising				15.00-P	15.00-
002	1	MAT	SF HARBOUR OAKS LXF (56428051) 56428051 (6428051M)	QUEEN	5847		390.00	390.00
			CIPRIANI, CATALDO ITEM# 6428051M		09972500			
002		QA	Advertising				36.80-P	36.80-

Total Product	540.00
Total Misc. Charges	51.80-
Total Taxes	0.00
Total	488.20

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	211417	07/27/10		44597020	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N	597020		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 488.20

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

PAGE 1

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in act 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	211417	07/27/10		597020-44	07/14/10

OLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0191	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT
90021	29832006	190	N	STOP 0010	597020		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 07/13 TD 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280451L)	QUEEN	S791	9572 /9572
				66280451			
				SW0002130440 55100716		CL100	
				CIPRIANI, CATALDO		09972500	
				ITEM# 6280451L			
				Product tested 02/24/09, produced 07/13/10			
002	1	0	MAT	SF HARBOUR OAKS LXF (6428051M)	QUEEN	S847	9573 /9573
				56428051			
				SW0002130440 55100718		CL200	
				CIPRIANI, CATALDO		09972500	
				ITEM# 6428051M			
				Product tested 02/24/09, produced 07/13/10			
				CPSIA CERTIFICATION			
				All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.			
				Unless otherwise noted above, all products were produced at: Sealy Mattress Company 697 River Street Paterson, NJ 07524			
				Unless noted above, all products were tested at: Sealy Regulatory Compliance Center One Office Parkway Trinty, NC 27370 336-862-8738			

CONTINUED

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, 40F						

PPER PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per _____

1

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ing 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

FROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	211417	07/27/10		597020-44	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT
90021	29832006	190	N	STOP 0010	597020		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet | SCHEDULE CODE: 07/13 MB 0191/0010
Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FDN 1 OTH 0 PCS 2
TOTAL WEIGHT 145.00 CUBIC FEET 49.40

Print Customer Name: _____

Signature: _____ 7/14/10

Date: _____

Print Driver Name: NS614

Signature: _____

Trailer No: 81 Seal: _____

Third Party Driver

Yes No

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Cor.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F.				CTNS. PACKAGES OF: HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 1F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F.						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

INVOICE

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	302559	07/30/10		44597033	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		597033		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L)	QUEEN	3744		131.00	131.00
			KU, HELENA		09972500			
			ITEM# 0400151L					
001		QA	Advertising				13.10-P	13.10-
002	1	MAT	PP BURBANK ROSE SE CFEPT (50553751) 50553751 (0553751M)	QUEEN	6798		319.00	319.00
			KU, HELENA		09972500			
			ITEM# 0553751M					
002		QA	Advertising				30.10-P	30.10-

Total Product	450.00
Total Misc. Charges	43.20-
Total Taxes	0.00
Total	406.80

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/11/10	302559	07/30/10		44597033	07/14/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		597033		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/13/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 1 Total Fdn 1
Total Pcs 2

Pay This Amount 406.80

No Merchandise Accepted For Return Without Written Authorization

BILL OF LADING - SHIPPING FORM (ORIGINAL - NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
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 ig 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 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 ll 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 Uniform Freight Classification in ct 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	302559	07/30/10		597033-44	07/14/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	597033		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER Fleet

SCHEDULE CODE 07/13 AB 0191/0010

Prepaid Appt. 07/14/10 Time

N.	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151 SW0003023830 55100722 KU, HELENA ITEM# 0400151L Product tested 02/04/08, produced 07/13/10	QUEEN	CL100 09972500	3744 9574 /9574
002	1	0	MAT	PP BURBANK ROSE SE CFEPT (0553751M) 50553751 SW0003023830 55100716 KU, HELENA ITEM# 0553751M Product tested 02/04/08, produced 07/13/10	QUEEN	CL200 09972500	6798 9575 /9575

CPSIA CERTIFICATION
All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

CONTINUED

No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No. Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PREA PER _____ AGENT PER _____

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY, IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING Per

1

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng 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 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 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 Uniform Freight Classification in ect 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 pment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

ROM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/11/10	302559	07/30/10		597033-44	07/14/10

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD	ORIG ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	STOP 0010	597033		NET 30	

CIAL INSTRUCTIONS:

CARRIER: Fleet

SCHEDULE CODE: 07/13 AD 0191/0010

Prepaid Appt. 07/14/10 Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST DATE: 20100730
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 1 FOM 1 OTH 0 PCS 2
TOTAL WEIGHT 112.00 CUBIC FEET 51.40

Print Customer Name:

Signature:

Date: 7/14/10

Print Driver Name: NS614

Signature:

Trailer No: 81

Third Party Driver

Yes No

Seal:

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OF RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER

AGENT PER

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

Per

1

2

INVOICE(History)

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/12/10	28398	07/27/10		44597338	07/16/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)
29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		597338		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/14/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
001	1	MAT	PP RAVENSWOOD II PLEPT (50607851) 50607851 (0607851M) FUZAYLOV, MICHAEL ITEM# 0607851M	QUEEN	6796	09972500	208.00	208.00
002	1	MAT	SF HARBOUR OAKS LXP (56428261) 56428261 (6428261M) FUZAYLOV, MICHAEL ITEM# 6428261M	KING	5847	09972500	528.00	528.00
002		QA	Advertising				49.60-P	49.60-
003	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L) FUZAYLOV, MICHAEL ITEM# 0400151L	QUEEN	3744	09972500	131.00	131.00
003		QA	Advertising				13.10-P	13.10-
004	1	FDN	PP SFXLP WCR FDN (60400151) 60400151 (0400151L) FUZAYLOV, MICHAEL ITEM# 0400151L	QUEEN	3744	09972500	131.00	131.00
004		QA	Advertising				13.10-P	13.10-

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE(History)

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY
Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/12/10	28398	07/27/10		44597338	07/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		597338		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER	SCHEDULE CODE
Fleet	07/14/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION
005	2	FDN	SF ESTATE SX2LP WCR FDN 5" (66280431) 66280431 (6280431L)	TWINX	5791		131.00	262.00
			FUZAYLOV, MICHAEL		09972500			
			ITEM# 6280431L					
005		QA	Advertising				13.10-P	26.20-
006	1	MAT	PP RAVENSWOOD II PL (50607751) 50607751 (0607751M)	QUEEN	6796		208.00	208.00
			FUZAYLOV, MICHAEL		09972500			
			ITEM# 0607751M					

Total Product	1468.00
Total Misc. Charges	102.00-
Total Taxes	0.00
Total	1366.00

CUST DATE: 20100727
BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

Continued ....

No Merchandise Accepted For Return Without Written Authorization

2

INVOICE(History)

SEALY MATTRESS COMPANY

REMIT PAYMENT TO:
P.O. BOX 828561
PHILADELPHIA, PA 19182-8561

SEALY MATTRESS COMPANY

Paterson, NJ
(973) 345-8800

D-U-N-S *

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	INVOICE DATE
07/12/10	28398	07/27/10		44597338	07/16/10

SOLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

29832006
HARTSDALE CONVERTIBLES WHSE.
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO.	PREVIOUS ORDER NO.	TERMS:	EVENT:
90021	29832000	190	N		597338		NET 30	

SPECIAL INSTRUCTIONS:	CARRIER	SCHEDULE CODE
	Fleet	07/14/10

LN.	QTY.	UNIT	DESCRIPTION	SIZE	COVER	PRICE SOURCE CODE	UNIT PRICE	EXTENSION

Total Mat 3 Total Fdn 4
Total Pcs 7

Pay This Amount 1366.00

No Merchandise Accepted For Return Without Written Authorization

TRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

CEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 ng underlood 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 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 ll 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 Uniform Freight Classification in ct 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 ipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

PAGE 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

_____ (Signature of Consignor)

IOM

Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/12/10	28398	07/27/10		597338-44	07/15/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.	LOAD 0218	ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS	EVENT.
90021	29832006	190	N	STOP 0010	597338		NET 30	

CIAL INSTRUCTIONS:

57

CARRIER: Fleet
Prepaid Appt.

SCHEDULE CODE: 07/14 AA 0218/0010
Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
001	1	0	MAT	PP RAVENSWOOD II PLEPT (0607851M) 50607851	QUEEN	6796	9149 /9149
				SW0000292610 55100717		CL100	
				FUZAYLOV, MICHAEL		09972500	
				ITEM# 0607851M			
				Product tested 02/04/08, produced 07/14/10			
002	1	0	MAT	SF HARBOUR OAKS LXP (6428261M) 56428261	KING	5847	9150 /9150
				SW0000292610 55100716		CL200	
				FUZAYLOV, MICHAEL		09972500	
				ITEM# 6428261M			
				Product tested 02/24/09, produced 07/13/10			
003	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151	QUEEN	3744	9151 /9151
				SW0000292610 55100724		CL300	
				FUZAYLOV, MICHAEL		09972500	
				ITEM# 0400151L			
				Product tested 02/04/08, produced 07/14/10			
004	1	0	FDN	PP SFXLP WCR FDN (0400151L) 60400151	QUEEN	3744	9152 /9152
				SW0000292610 55100723		CL400	
				FUZAYLOV, MICHAEL		09972500	
				ITEM# 0400151L			
				Product tested 02/04/08, produced 07/14/10			
005	2	0	FDN	SF ESTATE SX2LP WCR FDN 5" (6280431L) 66280431	TWINX	5791	9153 /9154
				SW0000292610 55100720		CL500	
				FUZAYLOV, MICHAEL		09972500	

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Cor.)	Class or Rate
	CTNS, MATTRESSES RUBBER 10F				CTNS, PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 8DF						
	BED FRAMES STEEL, KDF						

IPPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE—WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per _____

STRAIGHT BILL OF LADING - SHORT FORM (ORIGINAL — NOT NEGOTIABLE)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the 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 Uniform Freight Classification 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 charges are to be prepaid, write or stamp here, "To be Prepaid."	Received $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

FROM
Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/12/10	28398	07/27/10		597338-44	07/15/10

SOLD TO
HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

SHIP TO. (SAME AS "SOLD TO" UNLESS INDICATED)
HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0218 STOP 0010	597338		NET 30	

SPECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid | SCHEDULE CODE: 07/14 AA 0218/0010 Appt. Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS
006	1	0	MAT	PP RAVENSWOOD II PL (0607751M) 50607751 SW0000292610 55100718 FUZAYLOV, MICHAEL ITEM# 0607751M Product tested 02/04/08, produced 07/14/10 CPSIA CERTIFICATION	QUEEN	6796 9155 /9155 CL600 09972500	

ITEM# 6280431L
Product tested 02/24/09, produced 07/14/10

All products listed on this order comply with all aspects of the Flammable Fabrics Act and 16 C.F.R. parts 1632 and 1633.

Unless otherwise noted above, all products were produced at:
Sealy Mattress Company
697 River Street
Paterson, NJ 07524

Unless noted above, all products were tested at:
Sealy Regulatory Compliance Center
One Office Parkway
Trinty, NC 27370
336-862-8738

All test results are maintained by the General Counsel.
To contact them, call 336-861-3500

CUST-DATE: 20100727

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 80F						
	BED FRAMES STEEL, KDF						

PPER PER _____ AGENT PER _____

* C O N T I N U E D *

1

"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." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. Per

EIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
roperty 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 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 liver 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 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 Uniform Freight Classification in 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 ment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

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

(Signature of Consignor)

OM Sealy Mattress Company
697 River Street Paterson, NJ 07524

ENTRY DATE	CUSTOMER ORDER NO. & DATE	REQUESTED SHIP DATE	DOC. CONTROL NO.	OUR ORDER/INVOICE NO.	SHIP DATE
07/12/10	28398	07/27/10		597338-44	07/15/10

SHIP TO: (SAME AS "SOLD TO" UNLESS INDICATED)

OLD TO

HARTSDALE CONVERTIBLES (AFHS)
DBA ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797
516-496-1900

HARTSDALE CONVERTIBLES WHSE
1 INDUSTRIAL ROAD SUITE 1
BLDG # 141
DAYTON, NJ 08810
732-274-1550

SLSM.	CUSTOMER NO.	DEL. ZONE	O.D.		ORIG. ORDER NO	PREVIOUS ORDER NO	TERMS:	EVENT.
90021	29832006	190	N	LOAD 0218 STOP 0010	597338		NET 30	

ECIAL INSTRUCTIONS:

CARRIER: Fleet Prepaid

SCHEDULE CODE: 07/14 AA 0218/0010 Appt. Time

N	ORDER QTY.	B/O QTY.	UNIT	DESCRIPTION	SIZE	COVER	PIECE NUMBERS

BUYER: JENNIFER CONVERTIBLES, IN
RECEIVING: STORE MGR NO PHONE
THANK YOU FOR YOUR ORDER.

TOTAL MAT 3 FDN 4 OTH 0 PCS 7
TOTAL WEIGHT 394.00 CUBIC FEET 162.80

Print Customer Name: _____

Signature: _____

Date: _____

Print Driver Name: _____

Signature: _____

Trailer No: 57 Seal: _____

Third Party Driver

Yes No

No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate	No Packages	Kind of Packages, Description of Articles, Special Marks & Exceptions	WEIGHT (Sub to Corr.)	Class or Rate
	CTNS. MATTRESSES RUBBER 10F				CTNS. PACKAGES OF HEAD BOARDS		
	MATTRESSES IN LAMINATED BAGS OT RUBBER 12F				SOFA BED, UPHOLSTERED DUAL PURPOSE WITH STANDING BACKS OR ARMS 4F		
	BOX SPRINGS UPHOLSTERED IN BAGS 60F						
	BED FRAMES STEEL, KDF						

SHIPPER PER _____ AGENT PER _____

"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." NOTE – WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY STATED BY THE SHIPPER TO BE NOT EXCEEDING. _____ Per

1