


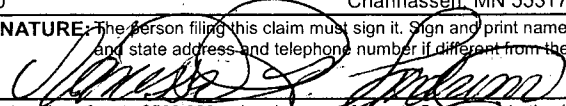


<b>UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)</b>		<b>PROOF OF CLAIM</b>	 <b>YOUR CLAIM IS SCHEDULED AS:</b> Schedule/Claim ID s75
In re: <b>Hartsdale Convertibles, Inc.</b>		Case Number: <b>10-13783</b>	Amount/Classification \$2,862.20 Unsecured
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> 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.  <b>If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.</b>  If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.  <b>THIS SPACE IS FOR COURT USE ONLY</b>
<b>Name of Creditor and Address:</b> the person or other entity to whom the debtor owes money or property  25239790002165 DIAMOND STAR GLASS 9881 6TH STREET, #201 RANCHO CUCAMONGA, CA 91730			
Creditor Telephone Number <b>(909) 980-1658</b>		<b>RECEIVED</b> <b>OCT 01 2010</b> <b>BMC GROUP</b>	
Name and address where payment should be sent (if different from above): <b>1010 Belmont Street Ontario, CA 91761</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
Payment Telephone Number ( )			
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 2824.60</b> 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. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
<b>2. BASIS FOR CLAIM:</b> <b>Goods Sold</b>		<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <b>1653</b> 3a. Debtor may have scheduled account as:	
<b>4. SECURED CLAIM</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information <b>Nature of property or right of setoff:</b> Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ Annual Interest Rate: % if any: \$ Basis for Perfection:			
<b>5. PRIORITY CLAIM</b> <input checked="" type="checkbox"/> Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. <b>You MUST specify the priority of the claim:</b> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( _____ ). * 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.			
<b>6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$</b> See instruction #6 on reverse side			
<b>7. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
<b>8. SUPPORTING DOCUMENTS:</b> Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) If the documents are not available, please explain. <b>DATE-STAMPED COPY:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b>			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on October 25, 2010 for Non-Governmental Claimants OR on or before 5:00 pm, prevailing Eastern Time on January 18, 2011 for Governmental Units <b>BY MAIL TO:</b> BMC Group, Inc Attn: Jennifer Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020		<b>THIS SPACE FOR COURT USE ONLY</b>  Jennifer Convertibles  00154	
DATE <b>9/24/10</b>	<b>SIGNATURE:</b> 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. 		

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

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

<p><b>Court, Name of Debtor, and Case Number:</b> Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Debtor Name</b></td> <td style="width: 50%;"><b>Case No</b></td> </tr> <tr> <td>See attached sheet</td> <td></td> </tr> </table> <p><b>Creditor's Name and Address:</b> Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item, 4, 5 and 6. Check the box if interest or other charges are included in the claim.</p> <p><b>2. Basis for Claim:</b> State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p><b>4. Secured Claim:</b> Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>	<b>Debtor Name</b>	<b>Case No</b>	See attached sheet		<p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p><b>6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. §503(b)(9):</b> State the value of any goods received by the debtor within 20 days before the date of commencement for which the goods have been sold to the debtor in the ordinary course of the debtor's business.</p> <p><b>7. Credits:</b> An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p><b>8. Supporting Documents:</b> Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p><b>Date and Signature:</b> The person filing this proof of claim <b>must</b> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p><b>Date-Stamped Copy</b> <b>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
<b>Debtor Name</b>	<b>Case No</b>				
See attached sheet					

### DEFINITIONS

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

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

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

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

**SECURED CLAIM Under 11 U.S.C. §506(a)**  
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

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

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

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

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

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

### INFORMATION

document showing that the lien has been filed or recorded.

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

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

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

# Diamond Star

1010 E. Belmont Street  
Ontario, CA 91761

Phone: 909.980.1658  
Fax: 909.980.1633

<http://www.diamondstarglass.com>

## Request for Payment and/or Supporting Documentation

DS Acct # 001653  
Vendor's Account #  
Request Date: 9/24/2010 Requested by: Vanessa Landrum  
Invoice Date: 6/18/2010 E-Mail: [vanessa@diamondstarglass.com](mailto:vanessa@diamondstarglass.com)  
Invoice Due Date 7/18/2010  
# Of Days Past Due (66)  
Invoice # 29187  
Purchase Order #  
Department #  
Invoice Amount: \$1,863.80 Check Number:  
Payment Amount: \$0.00 Batch #  
Amount Due: \$1,863.80 Check Date:

Reason For Request:  
Additional Comments:

Past Due Invoice

Documentation Request:  
Additional Comments:

Payment Requested

Additional Information:

PLEASE SUBMIT PAYMENT FOR BALANCE DUE. THANK YOU.

### For Office only:

Resolution: Select  
Documentation provided: Select  
Resolution: Select  
Authorized by: Select

### Contact

Name:  
Phone:  
E-mail:  
Notes:

# Diamond Star Corp.

www.diamondstarglass.com  
service@diamondstarglass.com

1010 EAST BELMONT ST, ONTARIO, CA 91761  
Tel: (909) 980-1658 Fax: (909) 980-1633



Invoice No.: 29187  
Date: 6/18/2010

## INVOICE

Customer ID: 001653

Print By: VANESSA Print Time: 9/13/2010 2:40PM Page 1 of 2

**Sold To**

**Ship To**

Ship Date: 6/21/2010

Attn: jackie  
HARTSDALE CONVERTIBLES-AF  
DBA ASHLEY FURNITURE HOMESTORE  
417 CROSSWAY PARK DR.  
WOODBURY, NY 11797  
Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
Store#: 11209  
HARTSDALE CONVERTIBLE DBA ASHLEY FU  
558 86th st  
BROOKLYN, NY 11209

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B	Terms	Due Date
313246	6/07/2010	700002	VNSA	FRONTLINE	Rancho Cucamong	NET 30 Days	7/18/2010

Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount
6	6		69106SV	H:14" R:5" SILVER CANDLEHOLDER 6PCS/CASE	6.00	36.00
6	6		69107SV	H:12" R:4" SILVER CANDLEHOLDER 6PCS/CASE	5.00	30.00
4	4		87104L	H:16" " D:6.5" CANDLEHOLDER 4PCS/CASE	6.50	26.00
6	6		87104M	H:12" " D:6.5" CANDLEHOLDER 6PCS/CASE	5.00	30.00
6	6		87104S	H:8 " D:6.5" CANDLEHOLDER 6PCS/CASE	4.00	24.00
4	4		63031A	H:31.5",D:7" VASE 4PCS/CASE	14.00	56.00
4	4		63031G	H:31.5",D:7" VASE 4PCS/CASE	15.00	60.00
2	2		63034A	H:24",D:12" VASE 2PCS/CASE	20.00	40.00
2	2		63034G	H:24",D:12" VASE 2PCS/CASE	21.30	42.60
4	4		63035A	H:20",D:10" VASE 4PCS/CASE	13.00	52.00
4	4		63035G	H:20",D:10" VASE 4PCS/CASE	13.80	55.20
3	3		83649	R:5" H:12",14",16" CANDLEHOLDER 3SETS/CASE	10.00	30.00
2	2		83656SV	H:23.5",20",15" D:4.5" SILVER CANDLEHOLDER 2SETS/CASE	16.00	32.00
2	2		83681	H:20",18",16" D:6" JAR W/LID 2SETS/CASE	22.50	45.00
2	2		83692SV	H:16",14",18" D:5.5" SILVER CANDLEHOLDER 2SETS/CASE	17.50	35.00
6	6		82022	H:12",D:4" GLASS MOSAIC VASE 6PCS/CASE	5.00	30.00
6	6		82023	H:16",D:4" GLASS MOSAIC VASE 6PCS/CASE	6.75	40.50
4	4		82024	H:23.5",D:5.5" GLASS MOSAIC VASE 4PCS/CASE	11.50	46.00
4	4		69024	H:14" R:9.5" HURRICANE W/O SILVER TRIM 2CPS/CASE	12.50	50.00
4	4	4	69023	H:12" R:7.5" HURRICANE W/O SILVER RIM 4PCS/CASE	10.00	
6	6		57002	H:11" D:7" SILVER VASE 6PCS/CASE	7.50	45.00
6	6		57001	H:8" D:7" SILVER VASE 6PCS/CASE	6.25	37.50

1. All returned items will be charged a 30% restocking fee.
2. Damage claims must be filed within 10 days from when shipment is received.
3. All damaged items must be noted on the delivery receipt
4. All returned checks will be charged a \$25.00 service fee.

# Diamond Star Corp.

www.diamondstarglass.com  
 service@diamondstarglass.com  
 1010 EAST BELMONT ST, ONTARIO, CA 91761  
 Tel: (909) 980-1658 Fax: (909) 980-1633



## INVOICE

Invoice No.: 29187  
 Date: 6/18/2010

Customer ID: 001653 Print By: VANESSA Print Time: 9/13/2010 2:40PM Page 2 of 2

Sold To Ship To Ship Date: 6/21/2010

Attn: jackie  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 417 CROSSWAY PARK DR.  
 WOODBURY, NY 11797  
 Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
**Store#: 11209**  
**HARTSDALE CONVERTIBLE DBA ASHLEY FU**  
 558 86th st  
 BROOKLYN, NY 11209

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B	Terms	Due Date
313246	6/07/2010	700002	VNSA	FRONTLINE	Rancho Cucamong	NET 30 Days	7/18/2010

Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount
6	6		57004	H:13.5" R:6" SILVER VASE 6PCS/CASE	9.00	54.00
6	6		57003	H:10" R:5" SILVER VASE 6PCS/CASE	5.00	30.00
6	6		84853	H:12" R:5" CLEAR VASE WITH ARTISTIC TREE 6PCS/CASE	5.10	30.60
6	6		84854	H:14" R:6" CLEAR VASE WITH ARTISTIC TREE 6PCS/CASE	6.40	38.40
6	6		64036	L:7"W:3.5"H:9" MARQUIS VASE 6PCS/CASE	4.00	24.00
6	6		64037	L:7"W:3.5"H:11" MARQUIS SHAPED VASE 6PCS/CASE	5.00	30.00
2	2		64174	H:22.5"R:6" CLEAR JAR WITH LID 2PCS/CASE	10.50	21.00
2	2		64176	H:18" D:8" CLEAR JAR WITH LID 2PCS/CASE	9.50	19.00
2	2		64175	H:21" D:10" CLEAR JAR WITH LID 2PCS/CASE	12.50	25.00
4	4		69076S	H:23.5" D:8" SILVER METALLIC APOTHECARY JAR 4PCS/CASE	14.00	56.00
4	4		69074S	H:21" D:6.5" SILVER METALLIC APOTHECARY JAR 4PCS/CASE	12.00	48.00
3	3		74026	H:15.7"/13.7"/11.5" R:5.5" ANTIQUE CANDLEHOLDER 3SETS/CASE	12.00	36.00
6	6		87035	H:29.5" R:6" BIRD / TREE CYLINDER 6PCS/CASE	13.00	78.00
6	6		85036	H:14" R:5" VASE 6PCS/CASE	9.00	54.00
6	6		85038	H:9.5" R:4" VASE 6PCS/CASE	7.50	45.00
6	6		87036	H:23.5" R:6" BIRD / TREE CYLINDER 6PCS/CASE	8.50	51.00
4	4		69097M	H:10.5" D:7" CLEAR JAR W/SILVER LID 4PCS/CASE	9.00	36.00
4	4		69097S	H:6" D:7" CLEAR JAR W/SILVER LID 4PCS/CASE	7.50	30.00
4	4	4	69097L	H:12.5" D:9" CLEAR JAR W/SILVER LID 2PCS/CASE	14.00	

**Total Qty: 174 Total Case: 40 Total Wt: 678.06 Total Vol: 118.37 Sales Amount: 1,548.80**

liftgate services needed-mf  
 no backorders  
 ship after 06-21-10/no later 06-23-10

Tax %: 0.00  
 Shipping & Handling: 315.00  
**Total Amount: 1,863.80**  
 Payment: 0.00  
**Balance Due: 1,863.80**

- All returned items will be charged a 30% restocking fee.
- Damage claims must be filed within 10 days from when shipment is received.
- All damaged items must be noted on the delivery receipt
- All returned checks will be charged a \$25.00 service fee.

# Diamond Star

1010 E. Belmont Street  
Ontario, CA 91761

Phone: 909.980.1658  
Fax: 909.980.1633

<http://www.diamondstarglass.com>

## Request for Payment and/or Supporting Documentation

DS Acct # 001653  
Vendor's Account #  
Request Date: 9/24/2010 Requested by: Vanessa Landrum  
Invoice Date: 12/15/2009 E-Mail: [vanessa@diamondstarglass.com](mailto:vanessa@diamondstarglass.com)  
Invoice Due Date 1/14/2010  
# Of Days Past Due (250)  
Invoice # 27536  
Purchase Order #  
Department #

Invoice Amount: \$2,895.90 Check Number:  
Payment Amount: \$2,850.90 Batch #  
Amount Due: \$45.00 Check Date:

Reason For Request: **Payment short- No supporting documentation**  
Additional Comments:

Documentation Request: **Please submit supporting documentation**  
Additional Comments:

Additional Information: **PLEASE SUBMIT SUPPORTING DOCUMENTATION FOR CHARGED OFF AMOUNT AT YOUR EARLIEST CONVENIENCE. THANK YOU.**

### **For Office only:**

Resolution: Select  
Documentation provided: Select  
Resolution: Select  
Authorized by: Select

### **Contact**

Name:  
Phone:  
E-mail:  
Notes:

**Diamond Star Corp.**

1010 EAST BELMONT ST, ONTARIO, CA 91761  
Tel: (909) 980-1658 Fax: (909) 980-1633

**PAYMENT RECEIPT**

**Customer:**

HARTSDALE CONVERTIBLES-AF  
DBA ASHLEY FURNITURE HOMESTORE  
417 CROSSWAY PARK DR.  
WOODBURY, NY 11797

Sales: VNSA /

Tel: (631) 521-5714 Fax: (516) 496-9491

Invoice: 27536

Date: / / 0:00

Terms: NET 30 Days

By: Page: 1

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Invoice Date: 12/15/2009	Invoice Amount:	2,895.90
	Already Paid / Returned Amount:	2,850.90
	Balance Due:	45.00
	<b><u>Current Payment:</u></b>	<b><u>0.00</u></b>
	Paid By	
	<b><u>Invoice New Balance:</u></b>	<b><u>45.00</u></b>

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Note:

# Diamond Star Corp.

www.diamondstarglass.com  
 service@diamondstarglass.com  
 1010 EAST BELMONT ST, ONTARIO, CA 91761  
 Tel: (909) 980-1658 Fax: (909) 980-1633



Invoice No.: 27536  
 Date: 12/15/2009

## INVOICE

Customer ID: 001653

Print By: REBECCA Print Time: 9/24/2010 11:45AM Page 1 of 3

Sold To

Ship To

Ship Date: 12/14/2009

Attn: jackie (Helen A/P Dept.xt3248)  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 417 CROSSWAY PARK DR.  
 WOODBURY, NY 11797  
 Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 2233 FLATBUSH AVE  
 BROOKLYN, NY 11234

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
311783	12/11/2009	NO BACKORDER	VNSA	farmore	Rancho Cucamong	NET 30 Days	1/14/2010
Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount	
6	6		64036	L:7"W:3.5"H:9" MARQUIS VASE 6PCS/CASE	4.10	24.60	
6	6		64037	L:7"W:3.5"H:11" MARQUIS SHAPED VASE 6PCS/CASE	5.10	30.60	
6	6		85029	H:22" D:7" VASE 6PCS/CASE	13.00	78.00	
6	6		88013	H:9"R:6" VASE 6PCS/CASE	9.00	54.00	
6	6		88015	H:15.5"R:5" VASE 6PCS/CASE	9.00	54.00	
4	4		88016	H:3"R:14" PLATE 4PCS/CASE	9.50	38.00	
6	6		85027L	H:14" D:7" VASE 6PCS/CASE	9.95	59.70	
6	6		85028L	H:10" D:6" VASE 6PCS/CASE	8.50	51.00	
6	6		85028S	H:7" D:5" VASE 6PCS/CASE	7.50	45.00	
4	4		87104L	H:16" " D:6.5" CANDLEHOLDER 4PCS/CASE	8.00	32.00	
6	6		87104M	H:12" " D:6.5" CANDLEHOLDER 6PCS/CASE	6.50	39.00	
6	6		87104S	H:8" D:6.5" CANDLEHOLDER 6PCS/CASE	5.50	33.00	
4	4		63031G	H:31.5",D:7" VASE 4PCS/CASE	15.00	60.00	
4	4		63035G	H:20",D:10" VASE 4PCS/CASE	13.80	55.20	
2	2		63034G	H:24",D:12" VASE 2PCS/CASE	21.30	42.60	
4	4		84839C	H: 6" D:12.5" CLEAR BOWL 4PCS/CASE	7.50	30.00	
6	6		83638	H:14" R: .8" CANDLEHOLDER 6PCS/CASE	11.50	69.00	
6	6		83639	H:16" R: .8" CANDLEHOLDER 6PCS/CASE	12.50	75.00	
6	6		87035	H:29.5" R:6" BIRD / TREE CYLINDER 6PCS/CASE	13.00	78.00	
6	6		87036	H:23.5" R:6" BIRD / TREE CYLINDER 6PCS/CASE	8.40	50.40	
6	6		64012	H:15" D:6" CLEAR VASE 6PCS/CASE	7.00	42.00	
2	2		64174	H:22.5"R:6" CLEAR JAR WITH LID 2PCS/CASE	11.50	23.00	
2	2		64176	H:18" D:8" CLEAR JAR WITH LID 2PCS/CASE	10.00	20.00	

1. All returned items will be charged a 30% restocking fee.
2. Damage claims must be filed within 10 days from when shipment is received.
3. All damaged items must be noted on the delivery receipt
4. All returned checks will be charged a \$25.00 service fee.



# Diamond Star Corp.

www.diamondstarglass.com  
 service@diamondstarglass.com  
 1010 EAST BELMONT ST, ONTARIO, CA 91761  
 Tel: (909) 980-1658 Fax: (909) 980-1633



## INVOICE

Invoice No.: 27536  
 Date: 12/15/2009

Customer ID: 001653

Print By: REBECCA Print Time: 9/24/2010 11:45AM Page 2 of 3

**Sold To**

**Ship To**

**Ship Date: 12/14/2009**

Attn: jackie (Helen A/P Dept.xt3248)  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 417 CROSSWAY PARK DR.  
 WOODBURY, NY 11797  
 Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 2233 FLATBUSH AVE  
 BROOKLYN, NY 11234

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
311783	12/11/2009	NO BACKORDER	VNSA	farmore	Rancho Cucamong	NET 30 Days	1/14/2010

Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount
2	2		64175	H:21" D:10" CLEAR JAR WITH LID 2PCS/CASE	13.00	26.00
6	6		68030	H:12" R:4.5" CANDLESTICK HOLDER 6PCS/CASE	6.00	36.00
2	2		69097L	H:12.5" D:9" CLEAR JAR W/SILVER LID 2PCS/CASE	15.00	30.00
4	4		69097M	H:10.5" D:7" CLEAR JAR W/SILVER LID 4PCS/CASE	9.50	38.00
6	6		88068	H:3.5" R:10" BOWL 6PCS/CASE	7.00	42.00
6	6		88065	H:12" R:4" VASE 6PCS/CASE	5.50	33.00
6	6		88066	H:14" R:5" VASE 6PCS/CASE	6.50	39.00
3	3		83683SV	H:16",14"12" D:5" SILVER CANDLEHOLDER 3SETS/CASE	12.50	37.50
2	2		83692SV	H:16",14",18" D:5.5" SILVER CANDLEHOLDER 2SETS/CASE	19.00	38.00
2	2		63034A	H:24",D:12" VASE 2PCS/CASE	20.00	40.00
6	6		88081	H:14" R:5" TEAL OPTIC & TRANSPARENT VASE 6PCS/CASE	8.00	48.00
4	4		63035A	H:20",D:10" VASE 4PCS/CASE	13.00	52.00
6	6		88083	H:7" D:8" TEAL OPTIC & TRANSPARENT ROUND VASE 6PCS/CASE	8.35	50.10
6	6		88082	H:5" D:6" TEAL OPTIC & TRANSPARENT ROUND VASE 6PCS/CASE	6.85	41.10
6	6		85057	H:9"L:10"W:5" VASE 6PCS/CASE	6.80	40.80
6	6		85058	H:7"L:8"W:4" VASE 6PCS/CASE	5.65	33.90
4	4		63031A	H:31.5",D:7" VASE 4PCS/CASE	14.00	56.00
4	4		82054	H:10" D:6" CANDLEHOLDER 4PCS/CASE	7.60	30.40
4	4		82053	H:13.5" D:7" CANDLEHOLDER 4PCS/CASE	14.00	56.00
4	4		82052	H:18" D:5" VASE 4PCS/CASE	11.65	46.60

1. All returned items will be charged a 30% restocking fee.
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3. All damaged items must be noted on the delivery receipt
4. All returned checks will be charged a \$25.00 service fee.

# Diamond Star Corp.

www.diamondstarglass.com  
 service@diamondstarglass.com  
 1010 EAST BELMONT ST, ONTARIO, CA 91761  
 Tel: (909) 980-1658 Fax: (909) 980-1633



## INVOICE

Invoice No.: 27536  
 Date: 12/15/2009

Customer ID: 001653

Print By: REBECCA Print Time: 9/24/2010 11:45AM Page 3 of 3

**Sold To**

**Ship To**

**Ship Date: 12/14/2009**

Attn: jackie (Helen A/P Dept.xt3248)  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 417 CROSSWAY PARK DR.  
 WOODBURY, NY 11797  
 Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 2233 FLATBUSH AVE  
 BROOKLYN, NY 11234

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
311783	12/11/2009	NO BACKORDER	VNSA	farmore	Rancho Cucamong	NET 30 Days	1/14/2010

Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount
6	6		88086	H:7" D:8" BLACK OPTIC & TRANSPARENT ROUND VASE 6PCS/CASE	8.40	50.40
6	6		88084	H:14" R:5" BLACK OPTIC & TRANSPARENT VASE 6PCS/CASE	8.00	48.00
6	6		88085	H:5" D:6" BLACK OPTIC & TRANSPARENT ROUND VASE 6PCS/CASE	6.90	41.40
6	6		82022	H:12",D:4" GLASS MOSAIC VASE 6PCS/CASE	5.00	30.00
6	6		82023	H:16",D:4" GLASS MOSAIC VASE 6PCS/CASE	6.50	39.00
4	4		82024	H:23.5",D:5.5" GLASS MOSAIC VASE 4PCS/CASE	11.50	46.00
6	6		88079	H:7" D:8" BOWL 6PCS/CASE	6.10	36.60
6	6		88078	H:16" R:4" VASE 6PCS/CASE	7.75	46.50
6	6		88077	H:14" R:4" VASE 6PCS/CASE	7.00	42.00
6	6		88080	H:12" R:6" VASE 6PCS/CASE	7.25	43.50
6	6		88005	H: 13.8" R: 3.9" VASE 6PCS/CASE	10.00	60.00
6	6		88006	H: 16.5" R: 3.9" VASE 6PCS/CASE	11.50	69.00
6	6		88004	H:7.9" R: 7.1" VASE 6PCS/CASE	11.00	66.00

**Total Qty: 281 Total Case: 55 Total Wt: 1,044.79 Total Vol: 137.81 Sales Amount: 2,516.90**

ON BOL: ORDER MUST ARRIVE BETWEEN 12/28-12/30; NO SOONER, NO LATER...  
 CALL CONSIGNEE FOR DELIVERY APPOINTMENT...  
 MUST SHIP ON MONDAY 12/14/09!!!

Tax %: 0.00  
 Shipping & Handling: 379.00  
**Total Amount: 2,895.90**  
 Payment: 0.00  
**Balance Due: 2,895.90**

- All returned items will be charged a 30% restocking fee.
- Damage claims must be filed within 10 days from when shipment is received.
- All damaged items must be noted on the delivery receipt
- All returned checks will be charged a \$25.00 service fee.

# Diamond Star

1010 E. Belmont Street  
Ontario, CA 91761

Phone: 909.980.1658

Fax: 909.980.1633

<http://www.diamondstarglass.com>

## Request for Payment and/or Supporting Documentation

DS Acct # 001653  
Vendor's Account #  
Request Date: 9/24/2010 Requested by: Vanessa Landrum  
Invoice Date: 5/27/2010 E-Mail: [vanessa@diamondstarglass.com](mailto:vanessa@diamondstarglass.com)  
Invoice Due Date 6/26/2010  
# Of Days Past Due (88)  
Invoice # 29022  
Purchase Order #  
Department #

Invoice Amount: \$835.90 Check Number:  
Payment Amount: \$431.70 Batch #  
Amount Due: \$404.20 Check Date:

Reason For Request: Past Due Invoice  
Additional Comments:

Documentation Request: Payment Requested  
Additional Comments:

Additional Information: PLEASE SUBMIT PAYMENT FOR BALANCE DUE. THANK YOU.

### For Office only:

<u>For Office only:</u>		<u>Contact</u>
Resolution:	Select	Name:
Documentation provided	Select	Phone:
Resolution:	Select	E-mail:
Authorized by	Select	Notes:

**Diamond Star Corp.**  
1010 EAST BELMONT ST, ONTARIO, CA 91761  
Tel: (909) 980-1658 Fax: (909) 980-1633

**PAYMENT RECEIPT**

Customer:  
**HARTSDALE CONVERTIBLES-AF**  
DBA ASHLEY FURNITURE HOMESTORE  
417 CROSSWAY PARK DR.  
WOODBURY, NY 11797

Sales: VNSA /  
Tel: (631) 521-5714 Fax: (516) 496-9491

Invoice: 29022  
Date: / / 0:00  
Terms: NET 30 Days  
By: Page: 1

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Invoice Date: 5/27/2010	Invoice Amount:	835.90
	Already Paid / Returned Amount:	431.70
	Balance Due:	404.20
	<b><u>Current Payment:</u></b>	<b><u>0.00</u></b>
	Paid By	
	<b><u>Invoice New Balance:</u></b>	<b><u>404.20</u></b>

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Note:

# Diamond Star Corp.

www.diamondstarglass.com  
 service@diamondstarglass.com  
 1010 EAST BELMONT ST, ONTARIO, CA 91761  
 Tel: (909) 980-1658 Fax: (909) 980-1633



Invoice No.: 29022  
 Date: 5/27/2010

## INVOICE

Customer ID: 001653

Print By: REBECCA Print Time: 9/24/2010 11:43AM Page 1 of 1

Sold To

Ship To

Ship Date: 5/01/2010

Attn: jackie (Helen A/P Dept.xt3248)  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 417 CROSSWAY PARK DR.  
 WOODBURY, NY 11797  
 Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
 Store#: 5555  
**BROOKLYN NY AFHS**  
 2233 FLATBUSH AVENUE  
 BROOKLYN, NY 11234

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
312582	3/15/2010	500597	VNSA	FARMORE	Rancho Cucamong	NET 30 Days	6/26/2010

Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount
6	6		57001	H:8" D:7" SILVER VASE 6PCS/CASE	6.25	37.50
6	6		57002	H:11" D:7" SILVER VASE 6PCS/CASE	7.50	45.00
6	6		57003	H:10" R:5" SILVER VASE 6PCS/CASE	5.00	30.00
6	6		57004	H:13.5" R:6" SILVER VASE 6PCS/CASE	9.00	54.00
4	4		63031A	H:31.5",D:7" VASE 4PCS/CASE	14.00	56.00
4	4		63031G	H:31.5",D:7" VASE 4PCS/CASE	15.00	60.00
4	4		63034A	H:24",D:12" VASE 2PCS/CASE	20.00	80.00
4	4		63034G	H:24",D:12" VASE 2PCS/CASE	21.30	85.20
4	4		63035A	H:20",D:10" VASE 4PCS/CASE	13.00	52.00
4	4		63035G	H:20",D:10" VASE 4PCS/CASE	13.80	55.20
6		6	82022	H:12",D:4" GLASS MOSAIC VASE 6PCS/CASE	5.00	
6	6		82023	H:16",D:4" GLASS MOSAIC VASE 6PCS/CASE	6.50	39.00
4		4	82024	H:23.5",D:5.5" GLASS MOSAIC VASE 4PCS/CASE	11.50	
6	6		85029	H:22" D:7" VASE 6PCS/CASE	11.50	69.00

**Total Qty:** 60 **Total Case:** 14 **Total Wt:** 133.39 **Total Vol:** 60.06 **Sales Amount:** 662.90

Tax %: 0.00  
 Shipping & Handling: 173.00  
**Total Amount:** 835.90  
 Payment: 0.00  
**Balance Due:** 835.90

- All returned items will be charged a 30% restocking fee.
- Damage claims must be filed within 10 days from when shipment is received.
- All damaged items must be noted on the delivery receipt
- All returned checks will be charged a \$25.00 service fee.

# Diamond Star

1010 E. Belmont Street  
Ontario, CA 91761

Phone: 909.980.1658

Fax: 909.980.1633

<http://www.diamondstarglass.com>

## Request for Payment and/or Supporting Documentation

DS Acct # 001653

Vendor's Account #

Request Date: 9/24/2010 Requested by: Vanessa Landrum

Invoice Date: 5/27/2010 E-Mail: [vanessa@diamondstarglass.com](mailto:vanessa@diamondstarglass.com)

Invoice Due Date 6/26/2010

# Of Days Past Due (88)

Invoice # 29020

Purchase Order #

Department #

Invoice Amount: \$994.90 Check Number:

Payment Amount: \$483.30 Batch #

Amount Due: \$511.60 Check Date:

Reason For Request:

Past Due Invoice

Additional Comments:

Documentation Request:

Payment Requested

Additional Comments:

Additional Information:

PLEASE SUBMIT PAYMENT FOR BALANCE DUE. THANK YOU.

### For Office only:

Resolution: Select

Documentation provided: Select

Resolution: Select

Authorized by: Select

### Contact

Name:

Phone:

E-mail:

Notes:

**Diamond Star Corp.**  
1010 EAST BELMONT ST, ONTARIO, CA 91761  
Tel: (909) 980-1658 Fax: (909) 980-1633

**PAYMENT RECEIPT**

Customer:  
**HARTSDALE CONVERTIBLES-AF**  
DBA ASHLEY FURNITURE HOMESTORE  
417 CROSSWAY PARK DR.  
WOODBURY, NY 11797

Sales: VNSA /  
Tel: (631) 521-5714 Fax: (516) 496-9491

Invoice: 29020  
Date: / / 0:00  
Terms: NET 30 Days  
By: Page: 1

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Invoice Date: 5/27/2010	Invoice Amount:	994.90
	Already Paid / Returned Amount:	483.30
	Balance Due:	511.60
	<b>Current Payment:</b>	<u>0.00</u>
	Paid By	
	<b>Invoice New Balance:</b>	<u>511.60</u>

---

Note:

# Diamond Star Corp.

www.diamondstarglass.com  
 service@diamondstarglass.com  
 1010 EAST BELMONT ST, ONTARIO, CA 91761  
 Tel: (909) 980-1658 Fax: (909) 980-1633



## INVOICE

Invoice No.: 29020  
 Date: 5/27/2010

Customer ID: 001653

Print By: REBECCA Print Time: 9/24/2010 11:46AM Page 1 of 1

Sold To

Ship To

Ship Date: 5/01/2010

Attn: jackie (Helen A/P Dept.xt3248)  
**HARTSDALE CONVERTIBLES-AF**  
 DBA ASHLEY FURNITURE HOMESTORE  
 417 CROSSWAY PARK DR.  
 WOODBURY, NY 11797  
 Tel: (631) 521-5714 Fax: (516) 496-9491

Attn: jackie  
 Store#: 3333  
**ELMHURST NY AFHS**  
 88-12 QUEENS BOULEVARD  
 ELMHURST, NY 11373

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
312584	3/15/2010	301448	VNSA	FARMORE	Rancho Cucamong	NET 30 Days	6/26/2010

Order Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Ext.Amount
6	6		57001	H:8" D:7" SILVER VASE 6PCS/CASE	6.25	37.50
6	6		57002	H:11" D:7" SILVER VASE 6PCS/CASE	7.50	45.00
6	6		57003	H:10" R:5" SILVER VASE 6PCS/CASE	5.00	30.00
6	6		57004	H:13.5" R:6" SILVER VASE 6PCS/CASE	9.00	54.00
4	4		63031A	H:31.5",D:7" VASE 4PCS/CASE	14.00	56.00
4	4		63031G	H:31.5",D:7" VASE 4PCS/CASE	15.00	60.00
4	4		63034A	H:24",D:12" VASE 2PCS/CASE	20.00	80.00
4	4		63034G	H:24",D:12" VASE 2PCS/CASE	21.30	85.20
4	4		63035A	H:20",D:10" VASE 4PCS/CASE	13.00	52.00
4	4		63035G	H:20",D:10" VASE 4PCS/CASE	13.80	55.20
6		6	82022	H:12",D:4" GLASS MOSAIC VASE 6PCS/CASE	5.00	
6	6		82023	H:16",D:4" GLASS MOSAIC VASE 6PCS/CASE	6.50	39.00
4		4	82024	H:23.5",D:5.5" GLASS MOSAIC VASE 4PCS/CASE	11.50	
6	6		85027L	H:14" D:7" VASE 6PCS/CASE	8.50	51.00
6	6		85028S	H:7" D:5" VASE 12PCS/CASE	6.50	39.00
6	6		85028L	H:10" D:6" VASE 6PCS/CASE	8.00	48.00
6	6		85029	H:22" D:7" VASE 6PCS/CASE	11.50	69.00

**Total Qty:** 78 **Total Case:** 16 **Total Wt:** 194.56 **Total Vol:** 66.14 **Sales Amount:** 800.90

Tax %: 0.00  
 Shipping & Handling: 194.00  
**Total Amount:** 994.90  
 Payment: 0.00  
**Balance Due:** 994.90

- All returned items will be charged a 30% restocking fee.
- Damage claims must be filed within 10 days from when shipment is received.
- All damaged items must be noted on the delivery receipt
- All returned checks will be charged a \$25.00 service fee.