

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s78 Amount/Classification \$12,014.54 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.			
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property  25239790002168 IMAX WORLDWIDE IMPORTS PO BOX 21568 TUSLA, OK 74121-1568		☐ 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. THIS SPACE IS FOR COURT USE ONLY
Creditor Telephone Number 918 254-2700		RECEIVED OCT 25 2010 BMC GROUP	
Name and address where payment should be sent (if different from above): Imax Worldwide Imports P.O Box 472188 Tulsa, OK 74147		☐ Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
Payment Telephone Number ()			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 12,014.54 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: 3C02 3a. Debtor may have scheduled account as: N73C02	
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: % if any: \$ Basis for Perfection:		Secured Claim Amount: \$ Unsecured Claim Amount: \$ Amount of arrearage and other charges as of time case filed included in secured claim, DO NOT include the priority portion of your claim here.	
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. 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.		Unsecured Priority Claim Amount: \$ Include ONLY the priority portion of your unsecured claim here.	
6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ 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		THIS SPACE FOR COURT USE ONLY Jennifer Convertibles  00297	
BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing 18750 Lake Drive East Chanhassen, MN 55317			
DATE 10/22/10	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. Maria Ward - Credit Manager		

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)

Court, Name of Debtor, and Case Number: 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.	5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). 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.
Debtor Name See attached sheet	6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. §503(b)(9): 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.
Creditor's Name and Address: 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).	7. Credits: 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.
1. Amount of Claim as of Date Case Filed: 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.	8. Supporting Documents: 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.
2. Basis for Claim: 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.	Date and Signature: The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.
3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.	Date-Stamped Copy 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.
3a. Debtor May Have Scheduled Account As: 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.	Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true. Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."
4. Secured Claim: 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.	

DEFINITIONS

INFORMATION

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

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

Statement Date	Account No.	
10/22/10	NYJC02	
Invoice No	Balance	X
541364	4958.29	
545706	7056.25	



Invoice 541364

Customer NYJC02

Remit To:

Imax Corporation

P.O. Box 202886

Dallas, TX 75320-2886

Imax Corporation

P.O. BOX 472188

TULSA, OK 74147 USA

Telephone: 918/254-2700 Fax: 918/249-1000

Bill To:

JENNIFER CONVERTIBLES INC
ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
JENNIFER CONVERTIBLES, INC.
164 GLEN COVE ROAD
CARLE PLACE, NY 11514

Date		Ship Via		F.O.B.		Terms		
05/26/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
26512			05/24/10		TF		311367	
Required	Ship	B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
2	2	0	1054	IC	Tall Rectangular Wall Plaque		44.00	88.00
1	1	0	12226	RC	Como Convex Mirror		51.50	51.50
2	2	0	12338-2	IC	Arabian Nights Lidded Boxes - Set of 2		18.00	36.00
2	2	0	12349-2	IC	Darby Candlestands - Set of 2		26.00	52.00
8	8	0	12366	IC	Suspension Bridge Candleholder		35.80	286.40
2	2	0	1283	WC	Palm Elongated Mirror		59.20	118.40
4	4	0	13104-3	WC	Nesting Wooden Book Boxes - Set of 3		21.20	84.80
2	2	0	1323	MC	Ring Mirror		54.80	109.60
2	0	2	13424-2	RC	Silver Antiqued Leaves - Set of 2		27.60	0.00
1	0	1	1477-3	RC	CK Ellipse Votive Holders - Set of 3		47.60	0.00
12	12	0	15800	GC	Small Brown Swirl Vase		15.80	189.60
12	12	0	15801	GC	Large Brown Swirl Vase		19.60	235.20
12	12	0	15802	GC	Medium Brown Swirl Vase		18.00	216.00
1	1	0	1718	IC	Banded Metal Wall Clock		76.00	76.00
4	4	0	19057-3	PC	Cradle Boxes - Set of 3		23.79	95.16
4	4	0	21012	WC	Ornate 5 x 7 Frame		12.80	51.20
2	2	0	21041-3	WC	Tiempo Trio Framed Clocks - Set of 3		23.80	47.60
Net due on 07/25/10 Total Items Ordered 73 Items shipped (to date) 70								

(Continued)

Customer Original (Reprinted)

Page 1



Invoice 541364

Customer NYJC02

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Imax Corporation
P.O. Box 202886
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Date		Ship Via		F.O.B.		Terms		
05/26/10		FXNL		TULSA		Net 60 days		
Purchase Order Number				Order Date	Salesperson		Our Order Number	
26512				05/24/10	TF		311367	
Quantity		B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship							
2	2	0	21076-3	WC	Regency 3 x 3 Framed Clocks - Set of 3		21.97	43.94
6	6	0	21096	WC	CK Vandalia 4 x 6 Frame		9.20	55.20
6	6	0	21106	WC	CK Bowery 4 x 6 Frame		9.20	55.20
4	4	0	2513	IC	Brown Iron Desk Clock		8.80	35.20
3	3	0	27477	RC	Benny Clock		12.80	38.40
1	1	0	27507-2	GC	Ross Mirrors - Set of 2		119.20	119.20
2	2	0	27510	MC	CK Rocca Wall Clock		66.00	132.00
4	0	4	29085	CC	Medium Preston Vase		11.80	0.00
4	0	4	29086	CC	Large Preston Vase		14.00	0.00
3	3	0	42007	PT	Madona Runner 14 x 72		18.00	54.00
3	3	0	42016	FB	Chandry Runner		13.40	40.20
3	3	0	42029	FT	Quanto Runner		14.00	42.00
3	3	0	42051	PT	Audrey Table Runner		10.40	31.20
3	3	0	42062	PT	Kashi Table Runner		9.60	28.80
3	3	0	42073	PT	Vandello Table Runner		16.00	48.00
3	3	0	42087	PT	Corbel Rooster and Hen Table Runner		10.80	32.40
4	0	4	44032	PC	CK Round Monaco Vase		15.80	0.00

Net due on 07/25/10

Total Items Ordered

130

Items shipped (to date)

115

(Continued)

Customer Original (Reprinted)

Page 2



Invoice 541364

Customer NYJC02

Remit To:

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P.O. BOX 472188
TULSA, OK 74147 USA
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CARLE PLACE, NY 11514

Date		Ship Via		F.O.B.		Terms			
05/26/10		FXNL		TULSA		Net 60 days			
Purchase Order Number				Order Date		Salesperson		Our Order Number	
26512				05/24/10		TF		311367	
Quantity			Item Number	Class	Description	Disc	Unit Price	Amount	
Required	Ship	B.O.							
2	2	0	44053	PC	CK Large Cannes Vase		22.00	44.00	
2	2	0	44054	PC	CK Small Cannes Vase		17.60	35.20	
1	1	0	47027-2	MC	Finials - Set of 2		31.80	31.80	
4	0	4	50113-2	CC	Carino Fleur De Lis Finials - Set of 2		15.80	0.00	
2	2	0	50880-2	WC	Antiqued Sailing Vessels - Set of 2		27.60	55.20	
3	3	0	51072	GC	Alchemy Medium Bottle		13.60	40.80	
3	3	0	51074	GC	Alchemy Low Bottle		13.20	39.60	
4	4	0	53000	RC	Black Beauty Horse		10.00	40.00	
4	0	4	53010	RC	Golf Box		14.00	0.00	
4	0	4	53034	RC	Hole in One Male Golfer		7.60	0.00	
4	0	4	53035	RC	Hole in One Female Golfer		7.60	0.00	
8	8	0	5490	WI	Colony Globe		8.60	68.80	
8	8	0	5491	WI	Moonlight Globe		9.40	75.20	
2	2	0	5494	WI	Colony Mantel Clock		19.60	39.20	
2	2	0	56045-2	MC	Forte Sconces - Set of 2		23.80	47.60	
3	3	0	56065	MC	Occento Hurricane		17.60	52.80	
2	2	0	56319-2	IC	Harmony Candle Holders - Set of 2		22.00	44.00	
Net due on 07/25/10									
Total Items Ordered									
188									
Items shipped (to date)									
157									

(Continued)

Customer Original (Reprinted)

Page 3



Invoice 541364

Customer NYJC02

Remit To:

Imax Corporation
P.O. Box 202886
Dallas, TX 75320-2886

Imax Corporation
P.O. BOX 472188
TULSA, OK 74147 USA
Telephone: 918/254-2700 Fax: 918/249-1000

Bill To:

JENNIFER CONVERTIBLES INC
ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
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164 GLEN COVE ROAD
CARLE PLACE, NY 11514

Date		Ship Via		F.O.B.		Terms		
05/26/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date	Salesperson			Our Order Number	
26512			05/24/10	TF			311367	
Quantity		B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship							
1	1	0	6901-3	CM	Benito Vases - Set of 3		51.20	51.20
2	2	0	6932	GI	Small Scroll Base Hurricane with Brown Luster Glass		15.80	31.60
4	4	0	6934	GI	Medium Scroll Base Wall Sconce with Brown Luster Glass		43.60	174.40
1	1	0	70010	WC	Geo Square Framed Oil Painting		76.00	76.00
1	1	0	70032	WC	Wilderness Dawn Abstract Painting		111.20	111.20
1	0	1	70042-2	WC	Shanghai Accents Hand Painted Oil Paintings - Set of 2		95.20	0.00
1	1	0	70064	WC	CK The Passion Contained Within Oil		71.20	71.20
1	1	0	70065	WC	CK No Delays Oil Painting		99.60	99.60
1	1	0	70087	WC	Red Juniper Horizon Framed Oil Painting		88.00	88.00
2	2	0	70088-2	WC	Yvonne Collage Oil Paintings - Set of 2		95.20	190.40
2	0	2	70095	WC	Warnick Oil Painting		54.00	0.00
1	1	0	70096	WC	Paramount Oil Painting		71.20	71.20
1	0	1	70110	CC	Vivid City Scape Oil Painting		71.80	0.00
2	2	0	79113	PC	Wood Box w/Paper Overlay w/Lid		23.80	47.60
1	1	0	87000	WC	Brooklyn Screen with Antiqued Mirror		111.60	111.60

Net due on 07/25/10

Total Items Ordered

210

Items shipped (to date)

175



Invoice 541364

Customer NYJC02

Remit To:

Imax Corporation

P.O. Box 202886

Dallas, TX 75320-2886

Imax Corporation

P.O. BOX 472188

TULSA, OK 74147 USA

Telephone: 918/254-2700 Fax: 918/249-1000

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Date		Ship Via		F.O.B.		Terms		
05/26/10		FXNL		TULSA		Net 60 days		
Purchase Order Number				Order Date		Salesperson		Our Order Number
26512				05/24/10		TF		311367
Quantity		Item Number		Class	Description	Disc	Unit Price	Amount
Required	Ship	B.O.						
1	0	1	87001-2	WC	Brooklyn Side Tables - Set of 2		71.20	0.00
1	1	0	87031-3	WC	Vaughn Wood Storage Suitcases - Set of 3		92.00	92.00
1	0	1	87046	MC	Silver and Gold Leaf Wall Decor		90.00	0.00
1	0	1	94037-3	CC	Cinnabar Ceramic and Metal Finials - Set of 3		63.60	0.00
1	1	0	94041-3	CC	Cinnabar Ceramic and Metal Candleholders - Set of 3		38.00	38.00
2	2	0	94045-2	CC	Navigate Lidded Vessels - Set of 2		19.80	39.60
4	4	0	94082	CC	LaCrosse Vase		27.60	110.40
2	2	0	94316	CC	Harmony Tall Ceramic Bottle With Stopper		18.00	36.00
2	0	2	94317	CC	Harmony Medium Ceramic Bottle With Stopper		14.00	0.00
2	2	0	94318	CC	Harmony Square Ceramic Lidded Bottle With Stopper		11.60	23.20
1	1	0	SHIP		SHIPPING		387.69	387.69
Net due on 07/25/10						NonTaxable		4958.29
Total Items Ordered						Taxable Subtotal		0.00
227						Tax		0.00
Items shipped (to date)						Total Invoice		4958.29
187								

OPEN PURCHASE ORDER REPORT

SK NO RANGE: 26512 TO 26512
 ORDER NO RANGE: ALL
 ORDER DATE RANGE: ALL
 PFT-CTR RANGE: ALL PROFIT CENTERS
 INCLUDE: REMARKS OPTIONS
 TYPE RANGE: ALL
 SORTED BY: VENDOR ID

ORDER NO: 26512
 VENDOR: IMAX

ORDER FROM:
 IMAX WORLDWIDE IMPORTS
 PO BOX 472188
 ATTN: TIFFANY FULMER EXT 1707
 DULSA, OK 74147

BILL TO:
 JENNIFER CONVERTIBLES, INC
 417 CROSSWAYS PK. DR.
 WOODBURY, NY 11797

SHIP TO: 1111
 CARLE PLACE NY AFHS
 164 GLEN COVE RD.
 CARLE PLACE, NY 11514

P/O DATE SHIP-VIA
 BUYER CONFIRMATION
 ORD TYPE REMARKS

ACK NO
 ACK DATE
 FOB

SHIP BY DUE DATE
 SHIP AFTER PFT-CTR

VENDOR TERMS
 DEALER NUMBER
 EXCHANGE BASIS

03/29/2010 BEST WAY

03/29/2010 04/25/2010
 111 NET 60 DAYS
 HYJ002

FACTORY

ITEM-ID	QTY	DESCRIPTION	SALE NO.	ACK	ARR-DATE	COSTS	UNIT
ORDERED			ALT TO		DISCNT %	EXTENDED	
			CUIS		WEIGHT		
ZIM-15800	12	IMAX 15800 SM BROWN SWIRL VASE 16IN-H	26512	N	04/15/2010	15.000	189.600
ZIM-15801	12	IMAX 15801 LG BROWN SWIRL VASE 21IN-H	26512	N	04/10/2010	19.600	235.200
ZIM-15802	12	IMAX 15802 MD BROWN SWIRL VASE 17IN-H	26512	N	04/15/2010	18.000	216.000
ZIM-51072	3	IMAX 51072 BOTTLE ALCHEMY MEDIUM	26512	N	04/07/2010	13.666	40.898
ZIM-51074	3	IMAX 51074 BOTTLE ALCHEMY LOW	26512	N	04/08/2010	13.200	39.600
ZIM-87000	1	IMAX 87000 SCREEN FLOOR BROOKLYN MIRROR	26512	N	04/11/2010	111.600	111.600
ZIM-87001-S	1	IMAX 87001 S TABLES BROOKLYN	26512	N	04/11/2010	20.480	20.480
ZIM-87001-L	1	IMAX 87001 L TABLES BROOKLYN	26512	N	04/11/2010	42.720	42.720
ZIM-94316	2	IMAX 94316 BOTTLE CERAMIC HARMONY TALL	26512	N	04/16/2010	14.000	28.000
ZIM-94317	2	IMAX 94317 BOTTLE CERAMIC HARMONY MD 20IN-H	26512	N	04/18/2010	14.000	28.000
ZIM-94318	2	IMAX 94318 BOTTLE CERAMIC HARMONY SQ 13.5IN-H	26512	N	04/10/2010	11.600	23.200
ZIM-56319-S	2	IMAX 56319 S C/H HARMONY	26512	N	04/10/2010	8.000	17.600
ZIM-56319-L	2	IMAX 56319 L C/H HARMONY	26512	N	04/10/2010	13.200	26.400
ZIM-94082	4	IMAX 94082 VASE LACROSSE	26512	N	04/07/2010	27.000	108.000
ZIM-13424-S	2	IMAX 13424 S SILVER ANTIQUED LEAVES SM	26512	N	04/08/2010	11.040	22.080
ZIM-13424-L	2	IMAX 13424 L SILVER ANTIQUED LEAVES LG	26512	N	04/08/2010	16.560	33.120
ZIM-94045-S	2	IMAX 94045 S VESSELS LIDDED NAVIGATE	26512	N	04/10/2010	7.520	15.040

DOES NOT NEED

311367

OPEN PURCHASE ORDER REPORT

ZIM-94045-L	2 IMAX 94045 L VESSELS LIDDED NAVIGATE	26512 N	04/10/2010 0.00	11.890 22.760	19.80
ZIM-12366	8 IMAX 12366 SUSPENSION BRIDGE C/H GL VOTIVE	26512 N	04/17/2010 0.00	35.800 286.400	
ZIM-44032	4 IMAX 44032 VASE MONACO ROUND	26512 N	04/06/2010 0.00	15.800 63.200	
ZIM-44053	2 IMAX 44053 VASE CANNES LG	26512 N	04/08/2010 0.00	22.000 44.000	
ZIM-44054	2 IMAX 44054 VASE CANNES SM	26512 N	04/11/2010 0.00	17.200 35.200	
ZIM-56065	3 IMAX 56065 HURRICANE OCCENTO 18.5IN-H	26512 N	04/10/2010 0.00	17.200 52.800	
ZIM-53000	4 IMAX 53000 SCLPT BLACK BEAUTY HORSE	26512 N	04/10/2010 0.00	10.000 40.000	
ZIM-2513	4 IMAX 2513 BROWN IRON DESK CLOCK	26512 N	04/10/2010 0.00	8.800 35.200	
ZIM-5490	8 IMAX 5490 SCLPT GLOBE COLONY	26512 N	04/17/2010 0.00	9.600 68.800	
ZIM-5491	8 IMAX 5491 SCLPT GLOBE MOONLIGHT	26512 N	04/15/2010 0.00	9.400 75.200	
ZIM-21096	6 IMAX 21096 PHOTO FRAME 4X6 VANDALIA	26512 N	04/10/2010 0.00	9.200 55.200	
ZIM-27477	3 IMAX 27477 CLOCK BENNY	26512 N	04/09/2010 0.00	12.800 38.400	
ZIM-21041-1	2 IMAX 21041 1 TIEMPO TRIO FRAMED CLOCK	26512 N	04/17/2010 0.00	7.500 15.860	23.80
ZIM-21041-2	2 IMAX 21041 2 TIEMPO TRIO FRAMED CLOCK	26512 N	04/17/2010 0.00	7.500 15.860	
ZIM-21041-3	2 IMAX 21041 3 TIEMPO TRIO FRAMED CLOCK	26512 N	04/17/2010 0.00	7.540 15.000	
ZIM-50880-1	2 IMAX 50880 1 ANT SAILING VESSELS	26512 N	04/17/2010 0.00	13.600 27.600	27.60
ZIM-50880-2	2 IMAX 50880 2 ANT SAILING VESSELS	26512 N	04/25/2010 0.00	13.800 27.600	
ZIM-07031-S	1 IMAX 07031 S SUITCASES VAUGHN WOOD	26512 N	04/10/2010 0.00	21.160 21.160	92.00
ZIM-07031-M	1 IMAX 07031 M SUITCASES VAUGHN WOOD	26512 N	04/10/2010 0.00	30.360 30.360	
ZIM-07031-L	1 IMAX 07031 L SUITCASES VAUGHN WOOD	26512 N	04/10/2010 0.00	40.480 40.480	
ZIM-21012	4 IMAX 21012 ORNATE 5X7 FRAME	26512 N	04/17/2010 0.00	12.000 51.200	
ZIM-6901-S	1 IMAX 6901 S VASES BENITO	26512 N	04/17/2010 0.00	11.780 11.780	51.20
ZIM-6901-M	1 IMAX 6901 M VASES BENITO	26512 N	04/17/2010 0.00	16.900 16.900	
ZIM-6901-L	1 IMAX 6901 L VASES BENITO	26512 N	04/17/2010 0.00	22.520 22.520	

OPEN PURCHASE ORDER REPORT

-21106	6 IMAX 21106 PHOTO FRAME 4X6 BOWERY	26512 N	04/16/2010 0.00	9.200 55.200
ZIM-79113	2 IMAX 79113 BOX WD W/ PAPER OVERLAY W/ LID	26512 N	04/11/2010 0.00	23.800 47.600
ZIM-131043-S	4 IMAX 131043 SMALL NESTING WDM BOOK BOXES S/3 SM	26512 N	04/11/2010 0.00	4.850 19.400
ZIM-131043-M	4 IMAX 131043 MEDIUM NESTING WDM BOOK BOXES S/3 MED	26512 N	04/11/2010 0.00	7.000 28.000
ZIM-131043-L	4 IMAX 131043 LARGE NESTING WDM BOOK BOXES S/3 LG	26512 N	04/11/2010 0.00	9.350 37.400
ZIM-47027-S	1 IMAX 47027 S FINIALS	26512 N	04/10/2010 0.00	12.720 12.720
ZIM-47027-L	1 IMAX 47027 L FINIALS	26512 N	04/10/2010 0.00	19.080 19.080
ZIM-5494	2 IMAX 5494 CLOCK COLONY MANTEL	26512 N	04/10/2010 0.00	19.600 39.200
ZIM-12338-S	2 IMAX 12338 S BOX LIDDED ARABIAN NIGHTS	26512 N	04/11/2010 0.00	7.200 14.400
ZIM-12338-L	2 IMAX 12338 L BOX LIDDED ARABIAN NIGHTS	26512 N	04/11/2010 0.00	10.500 21.000
ZIM-12349-S	2 IMAX 12349 S C/H DARBY	26512 N	04/12/2010 0.00	10.400 20.800
ZIM-12349-L	2 IMAX 12349 L C/H DARBY	26512 N	04/12/2010 0.00	15.600 31.200
ZIM-19057-1	4 IMAX 19057 1 BOXES CRANDLE	26512 N	04/13/2010 0.00	7.930 31.720
ZIM-19057-2	4 IMAX 19057 2 BOXES CRANDLE	26512 N	04/13/2010 0.00	7.930 31.720
ZIM-19057-3	4 IMAX 19057 3 BOXES CRANDLE	26512 N	04/13/2010 0.00	7.940 31.760
ZIM-50113-S	4 IMAX 50113 S SCLPT FLEUR DE LIS FINIALS	26512 N	04/11/2010 0.00	6.320 25.200
ZIM-50113-L	4 IMAX 50113 L SCLPT FLEUR DE LIS FINIALS	26512 N	04/11/2010 0.00	9.400 37.600
ZIM-94037-S	1 IMAX 94037 S SCLPT FINIALS CER CINNABAR	26512 N	04/15/2010 0.00	14.000 14.000
ZIM-94037-M	1 IMAX 94037 M SCLPT FINIALS CER CINNABAR	26512 N	04/15/2010 0.00	21.000 21.000
ZIM-94037-L	1 IMAX 94037 L SCLPT FINIALS CER CINNABAR	26512 N	04/15/2010 0.00	20.000 20.000
ZIM-94041-S	1 IMAX 94041 S C/H CERAMIC CINNABAR	26512 N	04/12/2010 0.00	0.740 0.740
ZIM-94041-M	1 IMAX 94041 M C/H CERAMIC CINNABAR	26512 N	04/12/2010 0.00	12.540 12.540
ZIM-94041-L	1 IMAX 94041 L C/H CERAMIC CINNABAR	26512 N	04/12/2010 0.00	16.720 16.720
4-29085	1 IMAX 29085 VASE PRESTON MD	26512 N	04/15/2010 0.00	11.600 47.200
ZIM-29086	4 IMAX 29086 VASE PRESTON LG	26512 N	04/15/2010 0.00	14.000 56.000

OPEN PURCHASE ORDER REPORT

ZIM-1477	1 IMAX 1477 C/H VOTIVE ECLIPSE SET OF 3	26512 N	04/15/2010 0.00	47.600 47.600
ZIM-56230-S	1 IMAX 56230 S URNS LIDDED BOWERY	26512 N	04/15/2010 0.00	15.920 15.920
ZIM-56230-L	1 IMAX 56230 L URNS LIDDED BOWERY	26512 N	04/15/2010 0.00	23.880 23.880
ZIM-21076-1	2 IMAX 21076 1 CLOCK REGENCY	26512 N	04/15/2010 0.00	7.330 14.660
ZIM-21076-2	2 IMAX 21076 2 CLOCK REGENCY	26512 N	04/15/2010 0.00	7.330 14.660
ZIM-21076-3	2 IMAX 21076 3 CLOCK REGENCY	26512 N	04/15/2010 0.00	7.360 14.680
ZIM-53010	4 IMAX 53010 BOX GOLF	26512 N	04/15/2010 0.00	14.000 56.000
ZIM-53034	4 IMAX 53034 MALE GOLFER	26512 N	04/15/2010 0.00	7.600 30.400
ZIM-53035	4 IMAX 53035 FEMALE GOLFER	26512 N	04/15/2010 0.00	7.600 30.400
ZIM-6932	2 IMAX 6932 HURRICANE SCROLL BASE	26512 N	04/15/2010 0.00	15.600 31.600
ZIM-70110	1 IMAX 70110 PIC-VIVID CITYSCAPE 60X30	26512 N	04/15/2010 0.00	71.800 71.800
Z-6934	4 IMAX 6934 WALL SCONCE NO SCROLL BASE	26512 N	04/17/2010 0.00	45.600 174.400
ZIM-1203	2 IMAX 1203 MIRROR ELONGATED PALM	26512 N	04/11/2010 0.00	59.200 118.400
ZIM-1054	2 IMAX 1054 METAL WALL DECOR TALL RECT	26512 N	04/17/2010 0.00	44.600 88.000
ZIM-70064	1 IMAX 70064 PIC-THE PASSION CONTAINED OIL PTG.	26512 N	04/17/2010 0.00	71.200 71.200
ZIM-70088-1	2 IMAX 70088 1 PIC-YVONNE COLLAGE OIL	26512 N	04/17/2010 0.00	47.600 95.200
ZIM-70088-2	2 IMAX 70088 2 PIC-YVONNE COLLAGE OIL	26512 N	04/17/2010 0.00	47.600 95.200
ZIM-70095	2 IMAX 70095 PIC-WARRICK OIL	26512 N	04/17/2010 0.00	51.600 103.600
ZIM-12327	1 IMAX 12327 CAROLINA PIERCED MTL MIRROR	26512 N	04/09/2010 0.00	71.700 71.700
ZIM-27507-1	1 IMAX 27507 1 MIRRORS ROSE	26512 N	04/13/2010 0.00	55.600 55.600
ZIM-27507-2	1 IMAX 27507 2 MIRRORS ROSS	26512 N	04/13/2010 0.00	59.600 59.600
ZIM-70042-1	1 IMAX 70042 1 SHANGHAI ACCENTS OIL 50X13.25	26512 N	04/15/2010 0.00	47.600 47.600
ZIM-70042-2	1 IMAX 70042 2 SHANGHAI ACCENTS OIL 50X13.25	26512 N	04/15/2010 0.00	47.600 47.600
ZIM-1719	1 IMAX 1719 CLOCK BANDED METAL	26512 N	04/17/2010 0.00	76.000 76.000

OPEN PURCHASE ORDER REPORT

4-1323	2 IMAX 1323 RING MIRROR 36IN-D	26512 N	04/17/2010 0.00	54.800 109.600
ZIM-56045-1	2 IMAX 56045 1 FORTE SCONCES 26IN-H	26512 N	04/10/2010 0.00	11.900 23.800
ZIM-56045-2	2 IMAX 56045 2 FORTE SCONCES 26IN-H	26512 N	04/10/2010 0.00	11.900 23.800
ZIM-27510	2 IMAX 27510 CLOCK ROCCA WALL 42IN-D	26512 N	04/11/2010 0.00	66.000 132.000
ZIM-12226	1 IMAX 12226 MIRROR COMO CONVEX	26512 N	04/10/2010 0.00	51.500 51.500
ZIM-70096	1 IMAX 70096 PIC-PARAMOUNT OIL	26512 N	04/14/2010 0.00	71.200 71.200
ZIM-70087	1 IMAX 70087 PIC-RED JUNIPER HORIZON OIL	26512 N	04/17/2010 0.00	88.000 88.000
ZIM-70032	1 IMAX 70032 WILDERNESS DAWN 53.75X43.5	26512 N	04/17/2010 0.00	111.200 111.200
ZIM-70010	1 IMAX 70010 GEO SQUARED FRAMED OIL 39.25X39.25	26512 N	04/17/2010 0.00	76.000 76.000
ZIM-70065	1 IMAX 70065 PIC- NO DELAYS OIL PTG	26512 N	04/09/2010 0.00	99.600 99.600
ZIM-87046	1 IMAX 87046 MMA-SILVER & GOLD LEAF 39.75IN-RO	26512 N	04/09/2010 0.00	90.000 90.000
ZIM-42016	3 IMAX 42016 CHANDRY TABLE RUNNER	N	04/03/2010 0.00	13.400 40.200
ZIM-42051	3 IMAX 42051 AUDREY TABLE RUNNER	N	04/03/2010 0.00	10.400 31.200
ZIM-42073	3 IMAX 42073 VANDELLO TABLE RUNNER	N	04/03/2010 0.00	12.800 38.400
ZIM-42062	3 IMAX 42062 KASHI TABLE RUNNER	N	04/03/2010 0.00	9.600 28.800
ZIM-42029	3 IMAX 42029 QUANTO TABLE RUNNER	N	04/03/2010 0.00	14.000 42.000
ZIM-42007	3 IMAX 42007 MADONNA TABLE RUNNER	N	04/03/2010 0.00	19.000 54.000
ZIM-42087	3 IMAX 42087 ROOSTER & HEN TABLE RUNNER	N	04/03/2010 0.00	10.800 32.400
LINE ITEMS:	108 COMMENTS:		TOTAL:	5,619.600
			CORE:	.000
			WGHT:	.000
	----- ORDER REMARKS ----- for showroom			



Detailed Results

Tracking no.: TUL-325899

Select time format: 12H

Print page | Close

Proof of
Delivery

Delivered

Delivered
Signed for by: R. VASQUEZ

Shipment Dates

Pick up date May 26, 2010

Delivery date Jun 1, 2010 1:00 PM

Destination

WEST BABYLON, NY

Shipment Facts

Shpr/rcpt info View

Service type

LTL Longhaul

Weight

1470.0 lbs/666.8 kg

Origin location

TULSA, OK

Destination location

WEST BABYLON, NY

Shipment Travel History

Select time zone: Local Scan Time

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

Date/Time	Activity	Location	Details
Jun 1, 2010 1:00 PM	Delivered	CARLE PLACE, NY	
Jun 1, 2010 1:00 PM	In transit	MIDDLETOWN, PA	
Jun 1, 2010 9:43 AM	Out for delivery	WEST BABYLON, NY	Manifest Number 766000009920
Jun 1, 2010 9:10 AM	At local facility	WEST BABYLON, NY	Manifest Number 766000009920
May 28, 2010 2:14 AM	In transit	W. MEMPHIS, AR	
May 28, 2010 9:50 PM	Left FedEx origin facility	TULSA, OK	
May 28, 2010 10:21 AM	Picked up	TULSA, OK	

Invoice # 541364



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation

P.O. Box 202886

Dallas, TX 75320-2886

Imax Corporation

P.O. BOX 472188

TULSA, OK 74147 USA

Telephone: 918/254-2700 Fax: 918/249-1000

Bill To:

JENNIFER CONVERTIBLES INC
ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number				Order Date	Salesperson		Our Order Number	
060410				06/04/10	TF		312817	
Quantity			Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship	B.O.						
2	2	0	10018-3	CC	Myanmar Vases - Set of 3		31.60	63.20
2	2	0	10531	MC	Candleholder		15.20	30.40
2	0	2	1054	IC	Tall Rectangular Wall Plaque		44.00	0.00
2	2	0	10706-2	MC	Malacca Rattan and Wire Bowls - Set of 2		30.00	60.00
2	2	0	1113	WC	Changmai Palace Square Wall Plaque		31.80	63.60
1	0	1	11193-3	CC	Chambray Bottles with Stoppers - Set of 3		30.00	0.00
2	2	0	11199	PC	Solaris Small Vase		15.60	31.20
2	2	0	11344	WC	CK Thomason Narrow Mirror		46.00	92.00
1	1	0	11352	WC	CK Harvest Moon Wall Panel		111.20	111.20
1	1	0	12226	RC	Como Convex Mirror		51.60	51.60
2	2	0	12349-2	IC	Darby Candlestands - Set of 2		26.00	52.00
2	2	0	12366	IC	Suspension Bridge Candleholder		35.80	71.60
1	1	0	12460-2	MC	Noir Glass Panels - Set of 2		54.00	54.00
2	0	2	12553	MC	Leaf Glass Tiered Tray		27.60	0.00
1	1	0	12631-3	MC	Journeys Wall Panels - Set of 3		103.60	103.60
1	1	0	12715-2	MC	Evolution Bamboo and Reed Wall Panels - Set of 2		39.80	39.80
1	1	0	1283	WC	Palm Elongated Mirror		59.20	59.20

Net due on 08/16/10

Total Items Ordered

27

Items shipped (to date)

22

(Continued)

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Page 1



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation

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Imax Corporation

P.O. Box 202886

Dallas, TX 75320-2886

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WOODBURY, NY 11797-2061

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HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
060410			06/04/10		TF		312817	
Required	Quantity	B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
Ship								
2	2	0	13104-3	WC	Nesting Wooden Book Boxes - Set of 3		21.20	42.40
2	2	0	13108-3	WC	Nesting Wooden Book Boxes - Set of 3		23.80	47.60
2	2	0	13424-2	RC	Silver Antiqued Leaves - Set of 2		27.60	55.20
2	2	0	1471	RC	CK Tall Thetan Candlestick		18.20	36.40
2	2	0	1472	RC	CK Small Thetan Candlestick		13.20	26.40
1	1	0	1477-3	RC	CK Ellipse Votive Holders - Set of 3		47.60	47.60
2	2	0	1486	RC	CK Mukkara Leaf Bottle with Base		22.00	44.00
4	4	0	15800	GC	Small Brown Swirl Vase		15.80	63.20
4	4	0	15801	GC	Large Brown Swirl Vase		19.60	78.40
4	4	0	15802	GC	Medium Brown Swirl Vase		14.40	57.60
2	2	0	16135-4	WC	Classic Building Prints - Set of 4		26.00	52.00
2	2	0	16140	WC	Classic Building Wall Clock		15.80	31.60
2	2	0	16170	WC	Map Wall Clock		15.80	31.60
2	0	2	1716	IC	Parisian Wall Clock		31.80	0.00
1	1	0	1718	IC	Banded Metal Wall Clock		76.00	76.00
2	2	0	1948-3	GC	Chai Mosaic Boxes - Set of 3		23.80	47.60
6	0	6	1953-2	GC	Chai Mosaic Photo Frames - Set of 2		6.80	0.00

Net due on 08/16/10

Total Items Ordered

69

Items shipped (to date)

56

(Continued)

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Page 2



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation

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Dallas, TX 75320-2886

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TULSA, OK 74147 USA

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WOODBURY, NY 11797-2061

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ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date	Salesperson			Our Order Number	
060410			06/04/10	TF			312817	
Quantity		B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship							
6	6	0	21070	WC	Venice 4 x 6 Frame		8.00	48.00
1	1	0	21087	WC	Manchester Mirror		63.20	63.20
6	6	0	21096	WC	CK Vandalia 4 x 6 Frame		9.20	55.20
6	6	0	21106	WC	CK Bowery 4 x 6 Frame		9.20	55.20
4	4	0	2513	IC	Brown Iron Desk Clock		9.20	36.80
4	3	1	2557-2	WC	Chateau Serving Trays - Set of 2		20.00	60.00
2	2	0	27332	IC	Jefferson Clock		19.20	38.40
1	1	0	27507-2	GC	Ross Mirrors - Set of 2		119.20	119.20
1	0	1	27510	MC	CK Rocca Wall Clock		66.00	0.00
1	1	0	27563-4	WC	Gustave Urn Wall Decor - Set of 4		55.20	55.20
2	2	0	27571-3	GC	Bottles with Fleur De Lis Stopper - Set of 3		12.80	25.60
1	1	0	27613-5	MC	Emlyn Round Bright Color Wall Mirrors - Set of 5		43.80	43.80
4	4	0	29085	CC	Medium Preston Vase		11.80	47.20
4	4	0	29086	CC	Large Preston Vase		14.00	56.00
2	2	0	29556-4	RC	Corblin Desk Clocks - Set of 4		19.80	39.60
2	2	0	35165-3	BV	Mixed Rattan Square Boxes - Set of 3		26.00	52.00
4	4	0	35242	CV	Lucien Tall Vase		9.60	38.40

Net due on 08/16/10

Total Items Ordered

120

Items shipped (to date)

105

(Continued)

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Page 3



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation
P.O. Box 202886
Dallas, TX 75320-2886

Imax Corporation

P.O. BOX 472188
TULSA, OK 74147 USA
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BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date	Salesperson			Our Order Number	
060410			06/04/10	TF			312817	
Quantity			Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship	B.O.						
4	4	0	35243	CV	Lucien Medium Vase		7.60	30.40
4	4	0	35244	CV	Lucien Small Vase		5.40	21.60
2	2	0	36130-2	RC	Vintage Camera Boxes - Set of 2		15.80	31.60
2	2	0	36133	RC	Vintage Camera Bookends		19.80	39.60
1	1	0	4004-3	CM	Colonia Red Vases - Set of 3		27.60	27.60
2	2	0	44015-3	PC	Ceramic Pears - Set of 3		18.00	36.00
2	2	0	44030	PC	CK Large Monaco Vase		23.80	47.60
2	2	0	44031	PC	CK Medium Monaco Vase		19.80	39.60
4	4	0	44032	PC	CK Round Monaco Vase		15.80	63.20
2	2	0	44053	PC	CK Large Cannes Vase		19.60	39.20
2	2	0	44054	PC	CK Small Cannes Vase		15.60	31.20
2	0	2	4632-2	MC	Wall Pockets - Set of 2		19.80	0.00
1	1	0	47027-2	MC	Finials - Set of 2		31.80	31.80
2	2	0	47074-2	WC	Fleur-De-Lis Bookends - Set of 2		19.60	39.20
1	1	0	47133-2	WC	Oval Mirrors - Set of 2		39.60	39.60
4	0	4	47140-2	WC	Leaf With Stand - Set of 2		23.80	0.00
2	2	0	47161		Caliente Wall Mirror		35.20	70.40

Net due on 08/16/10

Total Items Ordered

159

Items shipped (to date)

138

(Continued)

Customer Original (Reprinted)

Page 4



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation
P.O. Box 202886
Dallas, TX 75320-2886

Imax Corporation
P.O. BOX 472188
TULSA, OK 74147 USA
Telephone: 918/254-2700 Fax: 918/249-1000

Bill To:

JENNIFER CONVERTIBLES INC
ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
060410			06/04/10		TF		312817	
Quantity		B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship							
4	0	4	50113-2	CC	Carino Fleur De Lis Finials - Set of 2		15.80	0.00
3	3	0	51072	GC	Alchemy Medium Bottle		13.60	40.80
3	3	0	51073	GC	Alchemy Tall Bottle		15.60	46.80
3	3	0	51074	GC	Alchemy Low Bottle		13.20	39.60
2	2	0	53006-2	RC	Chess Bookends - Set of 2		15.80	31.60
4	4	0	53010	RC	Golf Box		14.00	56.00
3	3	0	53014-2	RC	Baseball Bookends - Set of 2		12.80	38.40
4	4	0	5490	WI	Colony Globe		8.60	34.40
2	0	2	5494	WI	Colony Mantel Clock		19.60	0.00
2	2	0	56045-2	MC	Forte Sconces - Set of 2		23.80	47.60
3	3	0	56065	MC	Occento Hurricane		17.60	52.80
3	3	0	56085	MC	Wall Candleholder		16.80	50.40
2	2	0	56139-3	MC	Red Metal Canisters - Set of 3		31.80	63.60
3	3	0	56292-2	IC	Lantana Framed Candle Holder - Set of 2		12.00	36.00
3	3	0	56318	IC	Melody Candle Sconce		18.00	54.00
2	2	0	56319-2	IC	Harmony Candle Holders - Set of 2		22.00	44.00
1	1	0	5724-2	MC	Arts and Crafts Lanterns - Set of 2		39.80	39.80

Net due on 08/16/10	
<u>Total Items Ordered</u>	<u>Items shipped (to date)</u>
206	179

(Continued)

Customer Original (Reprinted)

Page 5



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation

P.O. Box 202886

Dallas, TX 75320-2886

Imax Corporation

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TULSA, OK 74147 USA

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ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number				Order Date	Salesperson	Our Order Number		
060410				06/04/10	TF	312817		
Quantity			Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship	B.O.						
2	2	0	60022	GI	Black Metal Hurricane		47.80	95.60
1	1	0	6013-3	LC	Antique Ivory Suitcases - Set of 3		71.20	71.20
2	2	0	60600-3	GI	Glass and Metal Finials - Set of 3		26.00	52.00
1	1	0	61327	WI	Arona Mosaic Mirror		95.20	95.20
2	0	2	64011-3	CC	Salidra Flower Pigs - Set of 3		14.80	0.00
2	2	0	67020-2	WC	Oversized Willow Trays - Set of 2		23.80	47.60
1	1	0	67037-3	WC	Langham Tall Willow Planters - Set of 3		92.00	92.00
2	2	0	6887	CM	Cortez Gorda Vase		29.20	58.40
2	2	0	6888	CM	Cortez Flaca Vase		27.60	55.20
1	0	1	6901-3	CM	Benito Vases - Set of 3		55.80	0.00
1	1	0	6926	AI	Large Kingston Table Top Hurricane		38.00	38.00
2	2	0	6932	GI	Small Scroll Base Hurricane with Brown Luster Glass		15.80	31.60
2	2	0	6934	GI	Medium Scroll Base Wall Sconce with Brown Luster Glass		43.60	87.20
1	1	0	70010	WC	Geo Square Framed Oil Painting		78.00	78.00
1	1	0	70032	WC	Wilderness Dawn Abstract Painting		111.20	111.20
1	0	1	70036-3	WC	Cabernet, Olives, and Romano Hand Painted Canvas		63.20	0.00

Net due on 08/16/10

Total Items Ordered

230

Items shipped (to date)

199

Customer Original (Reprinted)

Page 6

(Continued)



Invoice 545706

Customer NYJC02

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Imax Corporation

P.O. Box 202886

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TULSA, OK 74147 USA

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ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number				Order Date	Salesperson		Our Order Number	
060410				06/04/10	TF		312817	
Quantity			Item Number	Class	Description	Disc	Unit Price	Amount
Required	Ship	B.O.						
					- Set of 3			
1	1	0	70039	WC	Ripe Pears Hand Painted Oil Painting		59.20	59.20
1	1	0	70042-2	WC	Shanghai Accents Hand Painted Oil Paintings - Set of 2		95.20	95.20
1	1	0	70055-2	WC	CK Bordeaux Still Life Oil Paintings - Set of 2		77.20	77.20
1	1	0	70058	WC	CK Blocks of Emotion		47.20	47.20
1	1	0	70060	WC	CK Winter Scene		71.20	71.20
1	1	0	70065	WC	CK No Delays Oil Painting		99.60	99.60
1	1	0	70066	WC	CK Foliage Perspective Oil		88.00	88.00
1	0	1	70072	CC	CK Cityscape Oil		131.60	0.00
1	1	0	70084-2	WC	Sardinia Oil Painting - Set of 2		117.60	117.60
1	1	0	70092-2	WC	Odyssey Oil Painting - Set of 2		103.20	103.20
1	1	0	70096	WC	Paramount Oil Painting		71.20	71.20
1	0	1	70100	CC	CK Highland Sunrise Oil Painting		103.80	0.00
1	0	1	70105	CC	CK Silhouettes at Dusk Four Panel Oil Painting		116.00	0.00
1	0	1	70110	CC	Vivid City Scape Oil Painting		71.80	0.00
1	1	0	70114-2	CC	Reflection Landscape Oil Paintings - Set of 2		92.00	92.00

Net due on 08/16/10

Total Items Ordered

245

Items shipped (to date)

210

(Continued)

Customer Original (Reprinted)

Page 7



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation
P.O. Box 202886
Dallas, TX 75320-2886

Imax Corporation
P.O. BOX 472188
TULSA, OK 74147 USA
Telephone: 918/254-2700 Fax: 918/249-1000

Bill To:

JENNIFER CONVERTIBLES INC
ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number				Order Date	Salesperson		Our Order Number	
060410				06/04/10	TF		312817	
Quantity		Item Number		Class	Description	Disc	Unit Price	Amount
Required	Ship	B.O.						
2	0	2	79113	PC	Wood Box w/Paper Overlay w/Lid		23.80	0.00
2	2	0	81007-3	CC	Darcy Hobnail Canisters - Set of 3		30.00	60.00
4	4	0	81011	CC	Large Darcy Hobnail Vase		7.60	30.40
4	4	0	81012	CC	Small Darcy Hobnail Vase		5.80	23.20
1	1	0	84068-2	MC	Cleopatra Leaves - Set of 2		55.60	55.60
1	1	0	87000	WC	Brooklyn Screen with Antiqued Mirror		111.60	111.60
1	0	1	87001-2	WC	Brooklyn Side Tables - Set of 2		71.20	0.00
1	0	1	87041-4	MC	Orion Wall Decor - Set of 4		68.00	0.00
1	0	1	87075-2	MC	CK - Peninsula Lanterns - Set of 2		135.20	0.00
1	0	1	87120	MC	Pocket Watch Wall Clock		31.80	0.00
2	0	2	87121-4	WC	Molly Wall Decor - Set of 4		31.80	0.00
2	2	0	87148-6	WC	Fun Carved Word Signs - Set of 6		22.40	44.80
1	1	0	87168-2	MC	Ambrose Decorative Planters - Set of 2		44.00	44.00
1	1	0	87176	MC	Cordero Wall Mirror		60.00	60.00
2	2	0	94031-2	CC	Vitara Lidded Cutwork Vases - Set of 2		23.80	47.60
2	2	0	94045-2	CC	Navigate Lidded Vessels - Set of 2		19.80	39.60
2	0	2	94048-2	CC	Vitara Cutwork Candleholders - Set of 2		22.00	0.00

Net due on 08/16/10

Total Items Ordered

275

Items shipped (to date)

230



Invoice 545706

Customer NYJC02

Remit To:

Imax Corporation

P.O. Box 202886

Dallas, TX 75320-2886

Imax Corporation

P.O. BOX 472188

TULSA, OK 74147 USA

Telephone: 918/254-2700 Fax: 918/249-1000

Bill To:

JENNIFER CONVERTIBLES INC
ASHLEY FURNITURE HOMESTORE
417 CROSSWAYS PARK DRIVE
WOODBURY, NY 11797-2061

Ship To:

ASHLEY FURNITURE HOMESTORE
558 86TH STREET
HARTSDALE CONVERTIBLES
BROOKLYN, NY 11209

Date		Ship Via		F.O.B.		Terms		
06/17/10		FXNL		TULSA		Net 60 days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
060410			06/04/10		TF		312817	
Required	Quantity	B.O.	Item Number	Class	Description	Disc	Unit Price	Amount
	Ship							
4	4	0	94064-2	GC	Artis Candle Trays - Set of 2		13.20	52.80
2	2	0	94083	CC	Large Artis Vase		16.80	33.60
4	4	0	94084	CC	Small Artis Vase		10.00	40.00
2	2	0	94085	CC	Medium Artis Vase		13.20	26.40
2	2	0	94300	CC	CK Hopkins Ceramic Cutwork Vase		26.00	52.00
2	0	2	94301	CC	CK Hopkins Large Ceramic Cutwork Candle Holder		18.00	0.00
2	2	0	94302	CC	CK Hopkins Medium Ceramic Cutwork Candle Holder		14.80	29.60
4	4	0	94303	CC	CK Hopkins Small Ceramic Cutwork Candle Holder		11.60	46.40
2	2	0	94316	CC	Harmony Tall Ceramic Bottle With Stopper		18.00	36.00
2	0	2	94317	CC	Harmony Medium Ceramic Bottle With Stopper		14.00	0.00
2	2	0	94318	CC	Harmony Square Ceramic Lidded Bottle With Stopper		11.60	23.20
2	2	0	95006-2	GC	Danita Bowls - Set of 2		23.60	47.20
1	1	0	98053	WC	Trump Home SoHo Wall Mirror		63.20	63.20
2	0	2	98690-3	MC	Trump Home Piazza Wall Panels - Set of 3		23.80	0.00
1	1	0	SHIP		SHIPPING		535.05	535.05

Net due on 08/16/10

Total Items Ordered

308

Items shipped (to date)

257

NonTaxable

7056.25

Taxable Subtotal

0.00

Tax

0.00

Total Invoice

7056.25

Ashley Furniture HomeStore

Home Accent Specifications

NY JC 02
TF

Place Order With:

Imax Worldwide Imports
Tiffany Fulmer ext:1707
12502 E. 55th Street
PO Box 472188
Tulsa, OK 74147
Ph: 800-882-4629
Fx: 918-249-1000
em: tiffany@imaxcorp.com
www.imaxcorp.com

Ship To:

DBA Ashley Furniture HomeStore
Hartsdale Convertibles
558 86th st

Brooklyn, NY 11209
Ph: 631-521-5714
Fx:
email: jcastagnaro@ashleyeast.com
Attn: Jackie Castagnaro

Bill To:

DBA Ashley Furniture HomeStore
Hartsdale Convertibles
417 Crossways Pk Drive

Woodbury, NY 11797
Ph: 516-496-1900
Fx: 516-496-9491
email:
Attn: Accounts Payable

PO Number:

Ship To Arrive
Not Before - 6/21
Not After - 6/23

Date Created: 5.3.2010

Total : \$8,392.40

NO BACK ORDERS

Qty	UPC Code	Mnf Number	Description	Ashley Price Each	Extended Price	Cat Code
Table Top						
2	784185105315	10531	C/H WROUGHT IRON	\$15.20	\$30.40	ZCH
2	784185111996	11199	VASE SOLARIS SM 13IN-H	\$15.60	\$31.20	ZVP
2	784185112016	11201	VASE W/LID SOLARIS LG 18.5IN-H	\$20.00	\$40.00	ZVP
4	784185158007	15800	VASE SM BRWN SWIRL16IN-H	\$15.80	\$63.20	ZVP
4	784185158014	15801	VASE LG BRWN SWIRL21IN-H	\$19.60	\$78.40	ZVP
	784185158021	15802	VASE MD BRWN SWIRL 17IN-H	\$14.40	\$57.60	ZVP
4	784185352429	35242	VASE LUCIEN TALL 14.75IN-H	\$9.60	\$38.40	ZVP
4	784185352436	35243	VASE LUCIEN MD 11IN-H	\$7.60	\$30.40	ZVP
4	784185352443	35244	VASE LUCIEN SM 7IN-H	\$5.40	\$21.60	ZVP
3	784185510720	51072	BOTTLE ALCHEMY MEDIUM	\$13.60	\$40.80	ZVP
3	784185510737	51073	BOTTLE ALCHEMY TALL 23.5IN-H	\$15.60	\$46.80	ZVP
3	784185510744	51074	BOTTLE ALCHEMY LOW	\$13.20	\$39.60	ZVP
1	784185870008	87000	SCREEN FLOOR BROOKLYN MIRROR	\$111.60	\$111.60	ZSR
1	784185870015	87001-2	TABLES BROOKLYN SET/2	\$71.20	\$71.20	ZHS
2	784185943160	94316	BTL CER HARMONY TALL 24.75IN-H	\$18.00	\$36.00	ZVP
2	784185943177	94317	BTL CER HARMONY MD 20IN-H	\$14.00	\$28.00	ZVP
2	784185943184	94318	BTL CER HARMONY SQ 13.5IN-H	\$11.60	\$23.20	ZVP
2	784185563191	56319-2	C/H HARMONY SET/2	\$22.00	\$44.00	ZCH
2	784185940831	94083	VASE LG ARTIS	\$16.80	\$33.60	ZVP
4	784185940848	94084	VASE SM ARTIS	\$10.00	\$40.00	ZVP
2	784185940855	94085	VASE MD ARTIS	\$13.20	\$26.40	ZVP
4	784185940640	94064-2	TRAY ARTIS SET/2	\$13.20	\$52.80	ZDG
2	784185100181	10018-3	VASES MYANMAR SET/3	\$31.60	\$63.20	ZVP
2	784185134247	13424-2	SCLPT SILVER ANTIQ LEAVES SET/2	\$27.60	\$55.20	ZSC
2	784185019483	1948-3	BOXES CHAI MOSIAC SET/3	\$23.80	\$47.60	ZTR
6	784185019537	1953-2	PHOTO FRAMES CHAI MOSAIC SET/2	\$6.80	\$40.80	ZPF
4	784185471403	47140-2	SCLPT LEAF W/STND SET/2	\$23.80	\$95.20	ZSC
2	784185940459	94045-2	VESSELS LIDDED NAVIGATE SET/2	\$19.80	\$39.60	ZVP
?	784185950069	95006-2	BOWLS DANITA SET/2	\$23.60	\$47.20	ZDB

Contemporary Style Total: \$1,374.00

312817

2	784185123661	12366	C/H SUSPENSION BRIDGE	\$35.80	\$71.60	ZCH
1	784185290851	29085	VASE MD PRESTON	\$11.80	\$47.20	ZVP
4	784185290868	29086	VASE LG PRESTON	\$14.00	\$56.00	ZVP
2	784185440300	44030	VASE MONACO LARGE	\$23.80	\$47.60	ZVP
2	784185440317	44031	VASE MONACO MEDIUM	\$19.80	\$39.60	ZVP
4	784185440324	44032	VASE MONACO ROUND	\$15.80	\$63.20	ZVP
2	784185440539	44053	VASE CANNES LG	\$19.60	\$39.20	ZVP
2	784185440546	44054	VASE CANNES SM	\$15.60	\$31.20	ZVP
3	784185560657	56065	HURRICANE OCCENTO 18.5IN-H	\$17.60	\$52.80	ZCH
1	784185014778	1477-3	C/H VOTIVE ELLIPSE SET/3	\$47.60	\$47.60	ZCH
3	784185562927	56292-2	C/H LANTANA IRON/GLASS SET/2	\$12.00	\$36.00	ZCH

Metro Style Total: \$532.00

2	784185125535	12553	TRAY TIERED LEAF GLASS	\$27.60	\$55.20	ZDG
2	784185440157	44015-3	SCLPT CERAMIC PEARS SET/3	\$18.00	\$36.00	ZSC
2	784185561395	56139-3	CANISTERS RED MTL SET/3	\$31.80	\$63.60	ZDG

Casaul Dining Style Total: \$154.80

4	784185025132	2513	CLOCK BROWN IRON	\$9.20	\$36.80	ZCL
4	784185054903	5490	SCLPT GLOBE COLONY	\$8.60	\$34.40	ZSC
6	784185210965	21096	PHOTO FRAME 4X6 VANDALIA	\$9.20	\$55.20	ZPF
2	784185131086	13108-3	BOOK BOXES RED SCROLL SET/3	\$23.80	\$47.60	ZTR
2	784185361308	36130-2	SCLPT VINTAGE CAMERA BOXES SET/2	\$15.80	\$31.60	ZSC
2	784185470741	47074-2	BOOKENDS FLUER-DE-LIS PAIR	\$19.60	\$39.20	ZPF
2	784185361339	36133	BOOKENDS VINTAGE CAMERA	\$19.80	\$39.60	ZPF
4	784185530100	53010	BOX GOLF 12X7H	\$14.00	\$56.00	ZTR
:	784185530063	53006-2	BOOKENDS CHESS SET/2	\$15.80	\$31.60	ZPF

Home Office Style Total: \$372.00

2	784185068870	6887	VASE CORTEZ GORDA 19IN-H	\$29.20	\$58.40	ZVP
2	784185068887	6888	VASE CORTEZ FLACA 23IN-H	\$27.60	\$55.20	ZVP
2	784185351651	35165-3	BOXES SQ RATTAN SET/3	\$26.00	\$52.00	ZTR
1	784185040043	4004-3	VASES COLONIA RED SET/3	\$27.60	\$27.60	ZVP
1	784185057249	5724-2	LANTERNS ARTS & CRAFTS SET/2	\$39.80	\$39.80	ZCH
2	784185670202	67020-2	TRAYS OVERSIZED WILLOW SET/2	\$23.80	\$47.60	ZDG
1	784185670370	67037-3	PLANTERS LANGHAM WILLOW SET/3	\$92.00	\$92.00	ZVP
1	784185069013	6901-3	VASES BENITO SET/3	\$55.80	\$55.80	ZVP

Rustic Style Total: \$428.40

1	784185069266	6926	HURRICANE KINGSTON TBLETP LG	\$38.00	\$38.00	ZCH
6	784185210705	21070	PHOTO FRAME 4X6 VENICE	\$8.00	\$48.00	ZPF
6	784185211061	21106	PHOTO FRAME BOWERY 4X6	\$9.20	\$55.20	ZPF
2	784185791136	79113	BOX WD W/PAPER OVERLAY W/LID	\$23.80	\$47.60	ZTR
2	784185131048	13104-3	BOOK BOXES MEDIEVAL SET/3	\$21.20	\$42.40	ZTR
4	784185025576	2557-2	TRAYS SERVING CHATEAU SET/2	\$20.00	\$80.00	ZDG
1	784185470277	47027-2	FINALS SET/2	\$31.80	\$31.80	ZSC
2	784185606003	60600-3	FINALS GLASS/METALSET/3	\$26.00	\$52.00	ZSC
1	784185871685	87168-2	PLANTERS AMBROSE SET/2	\$44.00	\$44.00	ZVP

Old World Style Total: \$439.00

	784185014716	1471	C/H THETAN TALL 33IN-H	\$18.20	\$36.40	ZCH
2	784185014723	1472	C/H THETAN SM 14IN-H	\$13.20	\$26.40	ZCH

2	784185014860	1486	BTL MUKKARA LEAF W/BASE 11IN-H	\$22.00	\$44.00	ZVP
2	784185054941	5494	CLOCK COLONY MANTEL	\$19.60	\$39.20	ZCL
1	784185069327	6932	HURRICANE SCROLL BS W/BR GL SM	\$15.80	\$31.60	ZCH
2	784185082562	8256XX	JAR APOTHECARY GLS 27.75IN-H	\$23.60	\$47.20	ZVP
2	784185082579	8257XX	JAR APOTHECARY GLS 20.75IN-H	\$19.20	\$38.40	ZVP
2	784185600223	60022	HURRICAN BLK METAL 21.5IN-H	\$47.80	\$95.60	ZCH
4	784185810110	81011	VASE DARCY HOBNAIL LG 13IN-H	\$7.60	\$30.40	ZVP
4	784185810127	81012	VASE DARCY HOBNAIL SM 11.25IN-H	\$5.80	\$23.20	ZVP
2	784185810073	81007-3	CANISTERS DARCY HOBNAIL SET/3	\$30.00	\$60.00	ZVP
1	784185871203	87120	CLOCK WALL POCKET WATCH	\$31.80	\$31.80	ZCL
2	784185943009	94300	VASE HOPKINS CUTWORK 21.25IN-H	\$26.00	\$52.00	ZVP
2	784185943016	94301	C/H HOPKINS CUTWORK LG 25IN-H	\$18.00	\$36.00	ZCH
2	784185943023	94302	C/H HOPKINS CUTWORK MD 20IN-H	\$14.80	\$29.60	ZCH
4	784185943030	94303	C/H HOPKINS CUTWORK SM 16IN-H	\$11.60	\$46.40	ZCH
1	784185111934	11193-3	BTL W/STOPPER CHAMBRAY SET/3	\$30.00	\$30.00	ZVP
2	784185123494	12349-2	C/H DARBY SET/2	\$26.00	\$52.00	ZCH
2	784185275711	27571-3	BTL W/FLEUR DE LIS STOPPER SET/3	\$12.80	\$25.60	ZVP
4	784185501131	50113-2	SCLPT FLEUR DE LIS FINALS SET/2	\$15.80	\$63.20	ZSC
1	784185060133	6013-3	SUITCASES ANTQ IVORY SET/3	\$71.20	\$71.20	ZTR
1	784185870756	87075-2	LANTERNS PENINSULA CK SET/2	\$135.20	\$135.20	ZCH
2	784185940312	94031-2	VASES LIDDED VITARA SET/2	\$23.80	\$47.60	ZVP
2	784185940481	94048-2	C/H VITARA CUTWORK SET/2	\$22.00	\$44.00	ZCH

Traditional Classics Style Total: \$1,137.00

2	784185295566	29556-4	YOUTH CORBIN DESK CLOCKS SET/4	\$19.80	\$39.60	ZPL
3	784185530148	53014-2	YOTUH BOOKENDS BASEBALL	\$12.80	\$38.40	ZPL
2	784185640113	64011-3	YOUTH SALIDRA FLOWER PIGS SET/3	\$14.80	\$29.60	ZPL
	784185871487	87148-6	YOUTH FUN WORD SIGNS SET/6	\$22.40	\$44.80	ZPL

Youth Style Total: \$152.40

Imax Table Top Total: \$4,589.60

Wall Art						
1	784185113525	11352	WALL PANEL HARVEST MOON	\$111.20	\$111.20	ZAS
2	784185471618	47161	MIRROR CALIENTE WALL 32.5IN-RD	\$35.20	\$70.40	ZMR
3	784185561838	56318	C/H MELODY WALL SCONCE	\$18.00	\$54.00	ZCH
1	784185613278	61327	MIRROR ARONA MOSAIC 25.5IN-RD	\$95.20	\$95.20	ZMR
1	784185700107	70010	PIC-GEO SQUARE OIL PTG	\$78.00	\$78.00	ZWA
1	784185700329	70032	PIC-WILDERNESS DAWN OIL PTG	\$111.20	\$111.20	ZWA
1	784185700589	70058	PIC-BLOCKS OF EMOTION	\$47.20	\$47.20	ZWA
1	784185700602	70060	PIC-WINTER SCENE	\$71.20	\$71.20	ZWA
1	784185700657	70065	PIC-NO DELAYS OIL PTG	\$99.60	\$99.60	ZWA
1	784185700664	70066	PIC-FOLIAGE PERSPECTIVE OIL PTG	\$88.00	\$88.00	ZWA
1	784185700961	70096	PIC-PARAMOUNT OIL	\$71.20	\$71.20	ZWA
1	784185113266	98053	MIRROR TRUMP SOHO	\$63.20	\$63.20	ZMR
2	784185107067	10706-2	MWA-BOWLS RATTAN & WIRE SET/2	\$30.00	\$60.00	ZAS
1	784185017182	1718	CLOCK BANDED METAL	\$76.00	\$76.00	ZCL
1	784185700428	70042-2	PIC-SHANGHAI ACCENT SET/2	\$95.20	\$95.20	ZWA
1	784185840681	84068-2	MWA-CLEOPATRA LEAVES SET/2	\$55.60	\$55.60	ZAS
1	784185701005	70100	PIC- HIGHLAND SUNRISE 60X30H	\$103.80	\$103.80	ZWA
1	784185701050	70105	PIC-SILLOUETTES AT DUSK SET/4	\$116.00	\$116.00	ZWA
	784185701104	70110	PIC-VIVID CITY SCAPE 60X30H	\$71.80	\$71.80	ZWA
1	784185871760	87176	MIRROR WALL CORDERO	\$60.00	\$60.00	ZMR

1	784185127157	12715-2	PIC- EVOLUTION BMBOO/REED PNL SET/2	\$39.80	\$39.80	ZWA
1	784185700848	70084-2	PIC-SARDINIA OIL 20X60H SET/2	\$117.60	\$117.60	ZWA
				Contemporary Style Total: \$1,756.20		
1	784185122268	12226	MIRROR COMO CONVEX	\$51.60	\$51.60	ZMR
1	784185275100	27510	CLOCK ROCCA WALL 42IN-D	\$66.00	\$66.00	ZCL
3	784185560855	56085	C/H WALL WROUGHT IRON/GLASS	\$16.80	\$50.40	ZCH
1	784185700725	70072	PIC-CK CITYSCAPE OIL 45.5IN-SQ	\$131.60	\$131.60	ZWA
2	784185113440	11344	MIRROR NARROW THOMASON	\$46.00	\$92.00	ZMR
1	784185126310	12631-3	WALL PANELS JOURNEYS SET/3	\$103.60	\$103.60	ZWA
1	784185275070	27507-2	MIRRORS ROSS SET/2	\$119.20	\$119.20	ZMR
1	784185471335	47133-2	MIRRORS OVAL SET/2	\$39.60	\$39.60	ZMR
2	784185560459	56045-2	C/H WALL SCONCES FORTE SET/2	\$23.80	\$47.60	ZCH
1	784185870411	87041-4	MWA-ORION WALL DÉCOR SET/4	\$68.00	\$68.00	ZAS
				Metro Style Total: \$769.60		
1	784185700398	70039	PIC-RIPE PEARS OIL PAINTING	\$59.20	\$59.20	ZWA
1	784185700367	70036-3	PIC-CANVAS WALL DÉCOR SET/3	\$63.20	\$63.20	ZWA
				Casual Dining Style Total: \$122.40		
2	784185161700	16170	CLOCK MAP	\$15.80	\$31.60	ZCL
2	784185273328	27332	CLOCK JEFFERSON	\$19.20	\$38.40	ZCL
				Home Office Style Total: \$70.00		
1	784185701142	70114-2	PIC- REFLECTION LANDSCAPE SET/2	\$92.00	\$92.00	ZWA
				Rustic Style Total: \$92.00		
2	784185010541	1054	METAL WALL DÉCOR TALL RECT	\$44.00	\$88.00	ZAS
2	784185011135	1113	MWA-PLQ CHANGMAI PALACE SQ	\$31.80	\$63.60	ZAS
1	784185012835	1283	MIRROR ENLONGATED PALM	\$59.20	\$59.20	ZMR
2	784185017168	1716	CLOCK WALL PARISAN	\$31.80	\$63.60	ZCL
1	784185124606	12460-2	MWA-GLASS PANELS NOIR SET/2	\$54.00	\$54.00	ZAS
2	784185161359	16135-4	PIC-PRINTS CLASSIC BUILDINGS SET/4	\$26.00	\$52.00	ZWA
2	784185161403	16140	CLOCK CLASSIC BUILDING	\$15.80	\$31.60	ZCL
1	784185275636	27563-4	PIC- GUSTAVE URN SET/4	\$55.20	\$55.20	ZWA
2	784185046328	4632-2	WALL POCKETS SET/2	\$19.80	\$39.60	ZAS
2	784185871210	87121-4	PIC- MOLLY SET/4	\$31.80	\$63.60	ZWA
2	784185986907	98690-3	MWA TRUMP HOME PIAZZA SET/3	\$23.80	\$47.60	ZAS
				Old World Style Total: \$618.00		
2	784185069341	6934	WALL SCONE MD SCROLL BASE	\$43.60	\$87.20	ZCH
1	784185210873	21087	MIRROR MANCHESTER	\$63.20	\$63.20	ZMR
1	784185700923	70092-2	PIC-ODYSSEY 20X48H SET/2	\$103.20	\$103.20	ZWA
1	784185700558	70055-2	PIC-BORDEAUX STILL LIKE SET/2	\$77.20	\$77.20	ZWA
				Traditional Classics Style Total: \$330.80		
1	784185276138	27613-5	MIRRORS YOUTH RND COLOR SET/5	\$43.80	\$43.80	ZMR
				Youth Style Total: \$43.80		
				Imax Wall Décor Total: \$3,802.80		

*All . referred vendor terms, discounts, prices and product availability are subject to change without notice.

Imax Total : \$8,392.40

Home Store Owner's Signature: _____ Date: _____
Haroldale Convertibles

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Detailed Results

Tracking no.: TUL-327901

Select time format: 12H

Proof of Delivery

Delivered

Delivered
Signed for by: JACKIE

Shipment Dates

Pick up date Jun 17, 2010

Delivery date Jun 23, 2010 8:35 AM

Destination

NEWARK, NJ

Shipment Facts

Shipment info- View

Service type LTL Longhaul
Weight 2417.0 lbs/1096.3 kg

Origin location

Destination location TULSA, OK
Purchase order NEWARK, NJ
number 060410

Shipment Travel History

Select time zone: Local Scan Time

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

Date/Time	Activity	Location	Details
Jun 23, 2010 8:35 AM	Delivered	BROOKLYN, NY	
Jun 23, 2010 4:30 AM	At local facility	NEWARK, NJ	Manifest Number 807000021387
Jun 22, 2010 7:15 PM	In transit	NEWARK, NJ	
Jun 22, 2010 3:33 PM	In transit	MIDDLETOWN, PA	
Jun 18, 2010 3:30 PM	In transit	W. MEMPHIS, AR	
Jun 17, 2010 9:04 PM	Left FedEx origin facility	TULSA, OK	
Jun 17, 2010 3:44 PM	Picked up	TULSA, OK	

Invoice # 545706