FORM B10 (Official Form 10) (12/03)

UNITED STATES BANKRUPTCY COURT Northern DISTRICT OF Illinois

PROOF OF CLAIM

Name of Debtor: WICKES, INC.

Case Number: 04-02221

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

Name of Creditor (The person or other entity to whom the debtor owes money or property): MAKITA USA

Name and address where notices should be sent:
MAKITA U.S.A
14930 NORTHAM STREET
LA-MIRADA, CA 90638-5753

Telephone number: 714 522-8088

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 box if you have never received any notices from the bankruptcy court in this case

Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: IA-324391

Check here if this claim replaces / amends a previously filed claim, dated _____

1 Basis for Claim

(Goods sold)
Services performed
Money loaned
Personal injury/wrongful death
Taxes
Other _____

Retiree benefits as defined in 11 U S C § 1114(a)
Wages, salaries, and compensation (fill out below)
Last four digits of SS # _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred: 7-22-03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 13,268.22 (unsecured) _____ (secured) _____ (priority) _____ (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below

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

5 Secured Claim

Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral

Real Estate Motor Vehicle
Other_____

Value of Collateral $_____

Amount of arrearage and other charges at time case filed included in secured claim if any $_____

6 Unsecured Nonpriority Claim $_____

Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority

7 Unsecured Priority Claim

Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim

Wages, salaries or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U S C § 507(a)(3)

Contributions to an employee benefit plan 11 U S C § 507(a)(4)

Up to $2 100* of deposits toward purchase lease, or rental of property or services for personal family, or household use 11 U S C § 507(a)(6)

Alimony, maintenance, or support owed to a spouse former spouse or child - 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 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

9 Supporting Documents *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts, contracts court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

10 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

THIS SPACE IS FOR COURT USE ONLY

FILED
MAR 1 9 2004
BMC

Date: 3-18-04

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) ANNIETTE BAKER

Annette Baker - Credit

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C

Wickes Inc
00001

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              A/R OPEN ITEMS - FULL              TOT    13268 72  O60    10211 45
IA-324391 WICKES, INC                            CUR              O90     3990 55
                                DISPUTED         U30              180      544 87-
          847/367-6540                           O30      388 41-
SEQ INVOICE#     CUST PO#/REF#       TRM  INV-DT  TYP STS CD       AMOUNT  C1369H
01 IA-DM006834   RTRN DC1822              07/22/03 PAY      F         57 46  ******
02 IA-DM012363   RTRN 5740NB              07/22/03 PAY      F         90 83  ******
03 IA-DM106197   MAC2200 RTRN             09/26/03 PAY      F        279 17  *****
04 IA-DM106450   RTRN 733326A             11/18/03 PAY      F         18 28  *****
05 IA-DM106451   RTRN JR3030/5007FK       11/18/03 PAY      F        258 02  *****
06 IA-DM106516   RTRNS 5007FK/6916D       11/25/03 PAY      F        662 00  *****
07 IA-DM106747   RETURN                   07/29/03 PAY      F        234 50  ******
08 IA-DM250015   FRT 4 INVS               12/19/03 PAY      F         15 28  ****
09 IA-DM267701   S/B WILWAUKEE            06/11/03 PAY      F          7 70  ******
10 IA-DM267703   DEFECTIVE                06/11/03 PAY      F         54 09  ******
11 IA-18543-111  CR PD INV                08/18/03 PAY      F         52 81- ******
12 IA-40002-111  0685007            040  12/19/03 INV                48 42  ****
13               PREPAY FRT              12/23/03 PAY      F         44 96-
14 IA-90295-111  110402APVR           001  12/09/02 C/R                171 13- ******
       *** CONTINUED ***
SELECT =>   PO#=>                    INV# =>          INV-BR#    ALT CO # MU
SEQ# =>     CUST#        CUST-BR#    NAME#             1 RETURN 2 OPEN INV REV
ACTION =>       3  CHECK INQ  4  CHECK TODAY  5  A/R HISTORY  6  A/R MAINT
                                                 7  BWD  8  PRINT
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              A/R OPEN ITEMS - FULL            TOT   13268 72  O60   10211 45
IA-324391 WICKES, INC                          CUR             O90    3990 55
                                DISPUTED       U30             180     544 87-
          847/367-6540                         O30     388 41-
SEQ INVOICE#    CUST PO#/REF#      TRM  INV-DT  TYP STS CD      AMOUNT  C1369H
01 IA-90589-111 CR PD INV              01/14/03 PAY     F        197 85- ******
02 NA-14881-111 1066699            000 12/12/03 C/R             605 16- ****
03 NA-15570-111 1066975            000 10/27/03 C/R               8 25- *****
04 NA-15771-121 2676888            001 08/04/03 INV              11 16  *****
05 NA-16069-111 1066735            000 10/27/03 C/R             201 00- *****
06              RTRNS CK2537916        12/05/03 PAY     F        221 92
07 NA-18995-111 1530-61703         001 08/26/03 C/R             169 05- ******
08 NA-19669-143 1066015            051 09/24/03 INV             848 00  ****
09 NA-19669-161                    001 10/20/03 INV           1,250 00  *****
10 NA-19669-171                    001 10/23/03 INV           1,410 00  *****
11 NA-21349-111 8-25/1870          001 09/12/03 C/R              15 06- *****
12 NA-22136-111 1870-9903          001 09/18/03 C/R             102 41- *****
13              RTRN 192829-9          11/18/03 PAY     F         66 21
14              1870-9903              12/05/03 PAY     G        102 41
       *** CONTINUED ***
SELECT =>   PO#=>                    INV# =>          INV-BR#    ALT CO # MU
SEQ# =>     CUST#        CUST-BR#    NAME#             1 RETURN 2 OPEN INV REV
ACTION =>       3  CHECK INQ  4  CHECK TODAY  5  A/R HISTORY  6  A/R MAINT
                                               7  BWD  8  PRINT
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              A/R OPEN ITEMS - FULL            TOT   13268 72  O60   10211 45
IA-324391 WICKES, INC                          CUR             O90    3990 55
                              DISPUTED         U30             180     544 87-
          847/367-6540                         O30     388 41-
SEQ INVOICE#    CUST PO#/REF#      TRM  INV-DT  TYP STS CD       AMOUNT  C1369H
01 NA-23827-211 1066794            001 10/21/03 INV               38 10  *****
02 NA-26591-151 1067364            001 11/18/03 INV                6 75  ****
03 NA-29203-111 1067778            001 11/18/03 INV            6,472 24  ****
04 NA-29203-121                    001 11/21/03 INV               62 40  ****
05 NA-29203-131                    001 11/25/03 INV              308 70  ****
06 NA-29203-141                    001 11/26/03 INV              159 00  ***
07 NA-29203-151                    001 12/03/03 INV               15 18  ***
08 NA-29203-211                    001 11/19/03 INV              438 90  ****
09 NA-29280-121 2676029            001 11/25/03 INV              308 70  ****
10 NA-29280-221                    001 11/19/03 INV              636 00  ****
11 NA-29552-111 2676075            001 11/18/03 INV              267 63  ****
12 NA-29552-211                    001 11/18/03 INV              125 86  ****
13 NA-29764-111 1065730            001 11/19/03 INV                6 37  ****
14 NA-30073-111 1067212            001 11/19/03 INV            1,554 74  ****
      *** CONTINUED ***
SELECT =>   PO#=>                    INV# =>          INV-BR#    ALT CO # MU
SEQ# =>     CUST#        CUST-BR#    NAME#             1 RETURN 2 OPEN INV REV
ACTION =>       3  CHECK INQ  4  CHECK TODAY  5  A/R HISTORY  6  A/R MAINT
                                              7  BWD  8  PRINT
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A/R OPEN ITEMS - FULL TOT 13268 72 O60 10211 45

IA-324391 WICKES, INC CUR O90 3990 55

DISPUTED U30 180 544 87-

847/367-6540 O30 388 41-

SEQ	INVOICE#	CUST PO#/REF#	TRM	INV-DT	TYP	STS	CD	AMOUNT	C1369H
01	NA-30094-111	1067276	001	11/20/03	INV			7 50	****
02	NA-30094-121		001	11/24/03	INV			2 48	****
03	NA-32142-111	102003-1510	001	12/04/03	C/R			32 64-	****
04		RTRNS CK#2550473		12/05/03	PAY		F	431 26	
05		102003-1510	001	12/11/03	S/A			400 00-	
06	NA-32165-111	110301-1870	001	12/04/03	C/R			247 02-	****
07	NA-32281-111	2915000	001	12/22/03	INV			47 93	***
08		PREPAY015		12/23/03	PAY		F	71 93-	
09	NA-32617-111	1066362	001	12/19/03	INV			298 07	***
10		PREPAY FRT		12/23/03	PAY		F	249 96-	
11	NA-32900-111	1067059	001	12/19/03	INV			10 42	***
12		PREPAY FRT		12/23/03	PAY		F	6 60-	
13	NA-36685-111	011204-1870	001	01/19/04	C/R			11 52-	***
14	NA-71185-131	CR PD ONV		11/04/02	PAY		F	5 90-	******

*** CONTINUED ***

SELECT => PO#=> INV# => INV-BR# ALT CO # MU

SEQ# => CUST# CUST-BR# NAME# 1 RETURN 2 OPEN INV REV

ACTION => 3 CHECK INQ 4 CHECK TODAY 5 A/R HISTORY 6 A/R MAINT

7 BWD 8 PRINT

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              A/R OPEN ITEMS - FULL            TOT   13268 72  O60   10211 45
IA-324391 WICKES, INC                          CUR             O90    3990 55
                                DISPUTED       U30             180     544 87-
          847/367-6540                         O30     388 41-
SEQ INVOICE#     CUST PO#/REF#       TRM  INV-DT  TYP STS CD      AMOUNT  C1369H
01 NA-75845-111  ACCESS-CRDT         001 09/20/02 C/R              66 21- ******
02 NA-76376-121  NO OPEN INV             11/04/02 PAY     F         63 28- ******
03 NA-78795-111  0717KN1             001 10/10/02 C/R             146 08- ******
04 NA-90277-111  RMO02673962             01/09/03 PAY     F        511 00  ******
05               RECALL              000 01/16/03 C/R              50 00-
06                                   000 01/31/03 C/R             511 00-
07 NA-94173-111  RMO02673962 6302        02/11/03 PAY     F        172 94  ******
08               DEFECTIVE           001 02/13/03 C/R             201 08-
09 NA-94205-111  W122301             001 01/16/04 C/R             579 00- ***
10 NF-81792-111  NF8144611           001 08/22/03 C/R              39 00- ******

SELECT =>   PO#=>                      INV# =>           INV-BR#    ALT CO # MU
SEQ# =>     CUST#        CUST-BR#    NAME#              1 RETURN 2 OPEN INV REV
ACTION =>       3  CHECK INQ  4  CHECK TODAY  5  A/R HISTORY  6  A/R MAINT
                                               7  BWD  8  PRINT
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE          CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                    WICKES, INC
=> 010 => 9/10/02 C A/P GOT VOICE MAIL OF JANINE
=> 020 => L#TC 1-30 DAY INVS HAS CK BEEN MLD JL
=> 021 => 9/10/02 JOYCE CI SD CK#2377136 WILL GO
=> 022 => OUT TDY FOR $6,892 23 JL
=> 023 => 9/24/02 JOE CI SD DAWN WARNER NEEDS TO TT
=> 024 => SOMEONE TO GET SOME INVS FAXED I TT DAWN
=> 025 => SHE IS IN MERCHANDISING NOT A/P SHE SD
=> 026 => JOYCE WLD BE OUR A/P PERSON EXT 3995 I
=> 027 => REPRINTED THE INVS SHE NEEDED AND WILL FAX
=> 028 => E SURE THEY WERE GOING TO THE CORRECT PO
=> 029 => BOX AS I DID NOT RCV ANYTHING BACK IN THE
=> 030 => MAIL AS TO INVS SD ADDRESS CORRECT AND SHE
=> 031 => WANTED ME TO SEND INVS TO HER AND SHE WLD
=> 032 => MATCH THEM WITH RCVG RECORDS AND FORWARD
=> 033 => TO A/P FOR PYMNT DAWN'S FAX 847-367-3599 J
=> 034 => ALSO ON D/M RTRNS SHE SD ED RYAN AT MAN
=> 035 => APPROVED RTRN WITH AN OFF SETTING ORDER JL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 036 => 9/30/02 JOYCE CI SD CK#2381912 WILL BE MLD
=> 037 => TDY FOR 1,758 63 JL
=> 038 => 10/3/02 C A/P TT JANEEN NEED TO KNOW WHEN
=> 039 => A CK WILL BE MLD FOR PAST DUE INVS GAVE
=> 040 => HER A FEW INV#S THEY WERE NOT IN THE
=> 041 => SYSTEM GAVE HER PO#S SAME THING VERIFIED
=> 042 => ADDRESS IT IS CORRECT TLD HER WE NEED TO
=> 043 => FIND OUT WHAT IS HAPPENING WITH THE INVS
=> 044 => AS THEY ARE NOT BEING SENT BACK HERE OR I
=> 045 => WLD HAVE RCVD THEM SD SHE DK TLD HER I WLD
=> 046 => FAX OVER A COPY OF THE OPEN ITEMS AND WOUL
=> 047 => D SHE GO OVER IT AND LET ME KNOW WHAT INVS
=> 048 => SHE NEEDS JL
=> 049 => 10/4/02 JANEEN CI SD SHE IS MISSING MOST O
=> 050 => F THE INVS TLD HER TO FAX ME BACK OPEN ITE
=> 051 => MS AND I WILL REPRINT AND FAX TO HER SHE S
=> 052 => SD PERSON DOING THE MAIL THOUGHT THEY DIDN
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 053 => T NEED THE INV THAT THEY PAID FROM THE REC
=> 054 => EIVING RECORDS SHE SD IT WONT HAPPEN AGAIN
=> 055 => I WILL REPRINT INVS AND FAX 10/7 JL
=> 056 => 10/7/02 DAWN WARNER CI LM SHE NEEDS INV'S
=> 057 => REPRINTED AND MLD TO HER ATTN I CB GOT VMA
=> 058 => AIL LM THAT I ALREADY STARTED PRINTING AS
=> 059 => I FAXED OPEN ITEMS TO JANEEN A/P SHE CB AN
=> 060 => D SD TO MAIL ALL INVS TO HER ATTN AND GAVE
=> 061 => ME THE PHYSICAL ADDRESS SHE WILL THEN PUT
=> 062 => THEM IN THE SYSTEM FOR PYMNT JL
=> 063 => 10/8 SENT OVERNIGHT PER MAK ARIMA ALL REPR
=> 064 => INTED INVS TO DAWN I CALLED AND LET HER KN
=> 065 => OW TO WATCH FOR THEM TMM I ALSO SUGGESTED
=> 066 => THAT THEY CAN HAVE THE INVS FAXED SHE SD N
=> 067 => NO AS THE FAX IS FOR THE WHOLE DEPT AND SH
=> 068 => E MAY NOT GET THEM JL
=> 069 => 10/11 DAWN CI WANTED CORRECT PO#S ON SOME
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 070 => INVS TLD HER I WLD C MAN JL
=> 071 => 10/14/02 FAXED PURCHASE ORDERS TO DAWN FRO
=> 072 => M MAN INVS JL
=> 073 => 10/15/02 TT DAWN SHE DID RCV THE PO'S ASKE
=> 074 => D IF CK HAS BEEN CUT SD YES TDY FOR $11 00
=> 075 => 1 84 SD SHE STILL HAS TO PUT IN A FEW INVS
=> 076 => SHE IS STILL CHECKING ON JL
=> 077 => 10/21/02 FAXED THREE CHARGEBACKS ON RTRNS
=> 078 => TO DAWN ALSO RCVD A PAYBACK NOTICE FOR THE
=> 079 => DEDUCTION THAT S/B ORGILL JL
=> 080 => 11/6/02 TT DAWN RE D/M FOR ORGILL SD IT WL
=> 081 => D BE PAID ON NXT CK ALSO S/CENTERS ARE
=> 082 => INQUIRING IF THEY SHLD BILL THRU ORGILL OR
=> 083 => THIS ACCT DAWN SD IT WLD BE BETTER ON THIS
=> 084 => ACCT THEY ONLY BUY CERTAIN THINGS FROM
=> 085 => ORGILL THE REST IF FROM US I LM FOR JOE
=> 086 => MCGARRY RE S/CENTERS JL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 087 => JOE CI SD OKAY FOR S/CENTERS TO BILL THIS
=> 088 => ACCT JL
=> 089 => 1/3/03 RCVD CK TO DEDCTIONS I C DAWN SHE S
=> 090 => D NA-83573-11 AND 12 S/B NO FRT SAME PO
=> 091 => ALSO NA84208-11 SHE WILL REPAY FRT SENT
=> 092 => TO C/S TO CR FRT JL
=> 093 => 2/19/03 FAXED LIST OF NOV AND DEC INVS TO
=> 094 => DAWN TO SEE IF THEY ARE SETUP FOR PYMNT JL
=> 095 => 2/19/03 DAWN CI SD NOV INVS ARE STORES
=> 096 => THAT WERE SOLD TO UBC NEED TO CONTACT A/P
=> 097 => AT 507-457-6728 IA-70474-14 NEED POD AND
=> 098 => NA-81761-14 STORE SOLD TO HAMMOND LBR I
=> 099 => FAXED NOTE TO KRIS A/R IN MAN DO WE NEED
=> 100 => TO CR AND REBILL HAMMOND AS WICKES WILL
=> 101 => NOT PAY THIS I ALSO TT A/P AT UBC SHE
=> 102 => SD TO FAX INVS TO HER AND SHE WILL SEE
=> 103 => WHAT SHE CAN DO JL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 104 => 2/21/03 FAXED INV & POD TO WICKES, ALSO
=> 105 => FAXED SIX NOV AND ONE DEC INV TO JOAN AT
=> 106 => UBC JL
=> 107 => 2/26/03 JOAN AT UBC CI SD SHE HAS THE INVS
=> 108 => IN THE SYTEM TO PAY BUT CANT RIGHT NOW BEC
=> 109 => AUSE OF A CR FOR 527 63 RMO27524 THAT IS
=> 110 => ALSO IN THE SYSTEM SHE HAS NO FURTHER INFO
=> 111 => ON THE CR TLD HER I WLD C DAWN AT WICKES
=> 112 => SEE WHAT I CAN FIND OUT TT DAWN SD SHE WLD
=> 113 => FAX ME P/WORK ON WHAT SHE HAS JL
=> 114 => 3/12/03 SENT TO KRIS IN MAN POD ON DM FOR
=> 115 => $13 40 IT WAS RCVD BY MAN 2/4/03 JL
=> 116 => 6/11/03 RCVD CK#2521367 TWO D/MS CALLED
=> 117 => THE CONTACT CENTER 207-772-2884 TT DAVE
=> 118 => $7 70 WAS FOR MILWAUKEE TOOL HE WILL CR
=> 119 => $54 09 WAS FOR A DEFECTIVE WHICH THE
=> 120 => S/MAN GAVE HIM A OTC RETURN ASKED IF HE
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 121 => HAD RTRND PRODUCT SD NO DIDN'T KNOW HE HAD
=> 122 => TO TLD HIM SEND IT BACK OR NO CR WILL BE
=> 123 => ISSUED SD OK JL
=> 124 => 9/25/03 PER ANNETTE AT MAHO DO NOT SHIP SH
=> 125 => E WILL FROWARD P/WORK JL******************
=> 126 => 9/29/03 TT ANNETTE SD TO MAKE THE ACCT COD
=> 127 => SD SHE WLD SEND ME SOME P/WORK IN ORDER TH
=> 128 => AT WE TELL THE CUSTOMER WHY ACCT WILL BE
=> 129 => COD I ALSO C JAMES IN MAN RE THE SAME JL
=> 130 => 9/30/01 ON D&B ALERT "BANKRUPTCY WATCH"
=> 131 => COPIED HIRO, SONDRA, S/O MANAGERS ADV
=> 132 => DO NOT SELL TILL I SPEAK WITH SONDRA AND
=> 133 => GET BACK TO THEM   AB
=> 134 => 10/01/03 COPIED HIRO PER HIS REQUEST COPIE
=> 135 => OF LAST 90 DAY CHECKS RECEIVED   AB
=> 136 => 10/8/03 NJ HAS OPEN ORDERS 10K CUST CALLED
=> 137 => WANTING TO KNOW WHERE'S ORDS SPK TO SONDRA
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 138 => ADV NEED JANET TO CALL THEIR AP ASAP AND
=> 139 => FIND OUT WHAT IS GOING ON WITH THE OLD 200
=> 140 => 2002 INVS AS WELL AS THE 1-30 INVOICES
=> 141 => PAST DUE  "ADV URGENT HIRO NEEDS ASAP  AB
=> 142 => 10/8/03 C A/P GOT VM L#TC ALSO CALLED UBC
=> 143 => AS THE OLD INVS ARE THE STORES THEY BOUGHT
=> 144 => FROM WICKES THEY HAVE A CR BAL EVEN IF I
=> 145 => CLEAR THE OLD INVS TT JOAN A/P SD THAT WLD
=> 146 => BE OKAY IF I MAIL HER A CK FOR THE BALANCE
=> 147 => OF THE CREDIT TLD HER I WLD TT TODD O ALSO
=> 148 => C IE S/CENTER NO ORDERS UNLESS HE CKS WITH
=> 149 => US JL
=> 150 => 10/8/03 LMSG MIKE @ WICKES, NH STORE #106
=> 151 => RE ORDER STILL HOLD PENDING ACCT REVIEW
=> 152 => HOWEVER COULD TAKE COD OR CREDIT CARD
=> 153 => 10/9/03 PER HIRO NOTES WANTS TO DISCUSS
=> 154 => CUST FRI 10/10 RE  TERMS AND PRODUCT
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
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S Y S T E M S N O T E S I N Q / M A I N T

LINE CUST IA324391 BR IA DEPT CR EFF DATE EXP DATE

WICKES, INC

=> 155 => **NOT SIGNING OFF ON OP COPIED MAC & MAN**
=> 156 => **RE THIS MATTER AB**
=> 157 => **10/9/03 JOYCE A/P CI SD SHE DID NOT KNOW W**
=> 158 => **HEN NXT CK WLD BE SD SHE WLD CK INTO IT**
=> 159 => **AND CB JL**
=> 160 => **10/10/03 PER MAHO ACCT HAS TO BE CURRENT**
=> 161 => **BEFORE WE CAN SHIP TO THEM AND CR LIMIT**
=> 162 => **TAKEN OFF BRING BAL TO 10,000 JL**********
=> 163 => **10/13/03 JOYCE CI SD NXT CK IS FOR $135 35**
=> 164 => **TLD HER S/B OVER $5,000 WENT OVER THE ACCT**
=> 165 => **NA-19669-11/12/13/14/24 AND NA-19710-12**
=> 166 => **SHE NEEDS COPIES TLD HER I WLD REPRINT AND**
=> 167 => **FAX TMM WITH PODS JL**
=> 168 => **10/14/03 THE ABOVE INVS WERE FAXED TO A/P**
=> 169 => **SHE WILL CALL IF THERE IS ANYTHING WRONG**
=> 170 => **OTHERWISE SHE WILL INPUT FOR PAYMENT JL**
=> 171 => **10/15/03 SPK TO ED KIRSKA BUYER STATING**

LINE => THRU LINE => BR => PASSWORD => EFF =>

TYPE => KEY => DEPT => EXP =>

ACTION => 1 RETURN 2 PURGE NOTE 3 NEXT NOTE 4 DELETE LINE

CONTINUED

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 172 =>  NA 19669-111,112,113 SB SHIFT TO POWER
=> 173 => TERMS NET 120 SAID JOE MCGARY AWARE OF
=> 174 => ADV JANET TO SPK TO JOE TO CONFIRM AND
=> 175 => CHG TERMS WHICH WILL BRING CURRENT AND
=> 176 => ACCESSORIES 10K ORD PEND AT NEW HAMP
=> 177 => STORE NEED ASAP  AB
=> 178 => 10/15/03 SPK TO HIRO RE PROBLEMS HE SD
=> 179 => WANTS SALES MGR STEVE TAYLER MADE AWARE
=> 180 => PROB AND SIGN OFF ON ACC ORD THEN HE WILL
=> 181 => RELEASE
=> 182 => 10/15/03 PER JANET SPK TO JOE MCGARRY HE
=> 183 => SPK TO REP PAUL STATING P O  WAS 3X3 NOT
=> 184 => 120 DAYS PER JANET REP ADV BUYER  I ALSO
=> 185 => L/MSG FOR BUYER T/C/B NOW BACK TO NEEDING
=> 186 => ACCOUNT PAID 1-30 BEFORE CAN REL ACC ORD
=> 187 => ALSO LMSG WITH BUYER RE  OP NH STORE CAN
=> 188 => TAKE COD,CC,PREPAID? OR HAVE TO HOLD TILL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                       EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391      BR IA DEPT CR EFF DATE        EXP DATE
                    WICKES, INC
=> 189 => PD PAID,APPEARS BUYER GOT INFO WRONG
=> 190 => SO BACK TO WHERE WE BEGAN    AB
=> 191 => 10/15/03 SPK TO ED AND ADV HE SPK WITH
=> 192 => JANET  AB
=> 193 => 10/16/03 RCVD VM FROM ED BUYER I CALLED
=> 194 => TT ED HE WANTED COPEIS OF THE INVS TLD HIM
=> 195 => JOYCE HAS THEM SD SHE WAS NOT IN SO I REFA
=> 196 => XED THEM TO HIM WITH A LIST OF WHAT WAS DU
=> 197 => E AND THE DATES CALLED ED TO MAKE SURE HE
=> 198 => RECEIVED THEM GOT HIS VM L#TC JL
=> 199 => 10/16/03 RCVD CK TDY $135 32 ONLY INV LEFT
=> 200 => NA-15771-21 I REPRINTED AND WILL FAX TO
=> 201 => JOYCE A/P TMM WILL ALSO REFAX NA-98862-13
=> 202 => JL
=> 203 => 10/16/03 TT ED BUYER SD HE WLD CUT CK 10/2
=> 204 => 0 FOR ALL OF THE IST PYMNTS ON PO#1066015
=> 205 => APPROX $7,000 00 (DONT KNOW IF THEY WILL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 206 => TAKE DISCOUNT ON INVS DUE 10/24) STILL
=> 207 => INSISTS THAT THE STORE WAS TLD BY THE REP
=> 208 => IT WLD BE 120DAYS OR HE WLDNT HAVE AUTHORI
=> 209 => ZED THE SALE WANTED TO KNOW IF WE WLD RELE
=> 210 => ASE THE ORDERS ON HOLD OR WLD WE HAVE TO W
=> 211 => AIT TILL THE CK IS RCVD TOLD HIM I WLD TT
=> 212 => MAHO AND CB IF THERE IS A PROBLEM JL
=> 213 => 10/16/03 TT ANNETTE AT MAHO SHE SAID THAT
=> 214 => THEY WILL NOT RELEASE TILL WE GET THE CK
=> 215 => SD THEY KNEW ORDERS WERE ON HOLD AND NOW
=> 216 => THEY ARE STALING TILL 10/20 TO CUT A CK
=> 217 => TLD HER BUYER STILL INSISTS 120DAYS AND TH
=> 218 => AT THEY DIDNT KNOW THEY WERE ON HOLD TILL
=> 219 => 10/15 WHEN SHE TT BUYER ALSO THEY DIDNT
=> 220 => EVEN HAVE THE INVOICES TILL 10/14 TLD HER
=> 221 => I WLD C BUYER BACK SEE IF HE CAN CUT A CK
=> 222 => TDY CALLED BUYER GOT VM L#TC RE ABOVE JL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                       EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE          CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                    WICKES, INC
=> 223 => 10/16/03 ED CI SD HE IS CUTTING CK FOR THE
=> 224 => 4 PAST DUES TMM AND THE INVS DUE 10/18 WIL
=> 226 => L GO OUT 10/20 SD HE WLD FAX ME OVER COPIE
=> 227 => S OF THE CHECKS AS HE DID NOT KNOW THE TOT
=> 228 => ALS HE GAVE INVS TO A/P ASKED IF WE COULD
=> 229 => RELEASE ORDERS TOLD HIM I WLD HAVE TO TT
=> 230 => MAHO ASKED IF HE CLD TT ANNETTE SO I
=> 231 => TRANSFERRED HIM TO MAHO JL
=> 234 => 10/16/03 PER E-MAIL FROM ANNETTE WHEN I RC
=> 235 => V COPY OF CK I SHLD SEND IT TO MAHO AND TH
=> 236 => EN MAN WILL SEND ORDER RELEASE FORM TO MAH
=> 237 => O BUYER ALSO WANTED TO KNOW WHEN ORDER WIL
=> 238 => L BE RECVD AT STORE JL
=> 239 => 10/17/03 RCVD FAX ON CK#2545278 FOR $5,267
=> 240 =>  56 IT HAS A $500 00 DEDUCTION SENT FAX TO
=> 241 => ANNETTE (MAHQ) AND ALSO C MAN AND TT KRIS
=> 242 => TO LET HER KNOW WE HAD THE CK AND I SENT
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

S Y S T E M S N O T E S I N Q / M A I N T

LINE CUST IA324391 BR IA DEPT CR EFF DATE EXP DATE

WICKES, INC

=> 243 => A COPY TO MAHO PER ANNETTE SHE CAN NOW
=> 244 => FILL IN CREDIT RELEASE AND FAX TO MAHO JL
=> 245 => 10/18/03 ED BUYER LM ON VM TO SEE IF WE
=> 246 => HAD RELEASED ORDERS 847-367-3515 JL
=> 247 => 10/23/03 ON NACM REPT PMT TREND SLIGHTLY
=> 248 => SLOWER TO PRIOR YEAR COPIED MAC AB
=> 249 => 11/3/03 REPT FROM GLOBAL HAS ENTERED INTO
=> 250 => A LOAN AGREEMENT WITH IMAGINE COPIED HIRO
=> 251 => SONDRA,HELEN, & DEBBIE & PUT COPY IN FILE
=> 252 => AB
=> 253 => 11/12/03 ORDER IN HOUSE (MAN) TT JOYCE A/P
=> 254 => 2ND PAYMNT NEEDED ON NA-19669-11&NA-19969-
=> 255 => 12 SD IT WAS NOT SET UP IN SYSTEM EXPLND I
=> 256 => NV'S WERE A 3X3 SD SHE HAS NEVER HAD THAT
=> 257 => BEFORE SD SHE WAS WAITING FOR THE OTHER IN
=> 258 => V'S TLD HER TO PLEASE GET THE INV AND LOOK
=> 259 => AT IT THERE WILL BE NO OTHER INV'S TLD

LINE => THRU LINE => BR => PASSWORD => EFF =>

TYPE => KEY => DEPT => EXP =>

ACTION => 1 RETURN 2 PURGE NOTE 3 NEXT NOTE 4 DELETE LINE

CONTINUED

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391      BR IA DEPT CR EFF DATE         EXP DATE
                   WICKES, INC
=> 260 => HER THERE ARE THREE PYMNT LISTED ON THE IN
=> 261 => V AND THEY SHLD HAVE BEEN SET UP IN THE SY
=> 262 => STEM WITH THE DUE DATES SD SHE WLD HAVE TO
=> 263 => CB SHE NEEDS TO TT THE PERSON WHO INPUT TH
=> 264 => E INV'S ALSO TLD HER SHE CAN TT THE BUYER
=> 265 => SD SHE WLD CK OUT AND CB JL
=> 266 => 11/12/03 C JOYCE SD THE PERSON I NEED TO T
=> 267 => ALK TO LEFT AT NOON SD SHE WLD HAVE HER CB
=> 268 => AND TT ME JL
=> 269 => 11/13/03 C JOYCE VM L#TCB ORDERS IN HOUSE
=> 270 => ASKED HER TO HAVE THE LADY CMB JL
=> 271 => 11/13/03 C JOYCE SD SHE TT JANEEN AND THEY
=> 272 => HAVE PUT 2ND PYMNT IN SYSTEM CK WILL GO OU
=> 273 => T 11/14/03 JL
=> 274 => *******11/21/03 PER HIRO AT MAHO THIS ACCT
=> 275 => OUNT WILL ONLY SHIP PREPAID OR COD CHANGED
=> 276 => TERMS TO 040 ALSO PUT NOTE IN COMMENT LINE
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 277 => JL****************************************
=> 278 => 12/02/03 KRIS AT MAN CALLED SHE HAS ORDERS
=> 279 => ON HOLD WANTED TO KNOW HOW TO HANDLE THIS
=> 280 => TLD HER PER MAHO PREPAID/CR CARD/ COD/
=> 281 => ASKED IF I HAD TT A/P TLD HER NO AS I DIDN
=> 282 => T HAVE ANY ORDERS TOLD HER I WLD C ANNETTE
=> 283 => AT MAHO SD SHE WLD CALL  ANNETTE CI SD I
=> 284 => SHLD C D/SM AND INFORM HIM AND ALSO A/P
=> 285 => ASKED HER WHAT I SHLD SAY SD SHE WLD TT
=> 286 => SONDRA AND CB  ANNETTE CB SD TO TELL A/P
=> 287 => THAT DUE TO RECENT INFORMATION WE HAVE
=> 288 => RCVD MAKITA HAS DECIDED TO MAKE ACCOUNT
=> 289 => COD/PREPAID/CR CARD AND THEN LET HER TT
=> 290 => BUYER ASKED IF SHLD WAIT FOR ANTHONY D/SM
=> 291 => SD YES SEE IF THIS IS HOW HE WANTS IT
=> 292 => HANDLED JL
=> 293 => 12/2/03 JOE MCGARRY CI SD HE HANDLES THE A
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

S Y S T E M S N O T E S I N Q / M A I N T

LINE CUST IA324391 BR IA DEPT CR EFF DATE EXP DATE

WICKES, INC

=> 294 => CCOUNT EXPLND WHAT MAHO WANTS AND IF HE
=> 295 => NEEDS TO HE CAN CONTACT ANNETTE AT MAHO
=> 296 => TLD HIM TO LET ME KNOW WHAT TO DO AS MAN
=> 297 => (KRIS) HAS ORDERS ON HOLD AND CUSTOMER
=> 298 => WANTS THE PRODUCT SD HE WLD CB I ALSO
=> 299 => E-MAILED ANNETTE AT MAHO THAT I AM WAITING
=> 300 => TO HEAR BACK FROM JOE JL
=> 301 => 12/3/03 JOE LM ON VM THAT HE WILL TT ANNET
=> 302 => TE AND CMB JL
=> 303 => 12/4/03 TT ANNETTE AT MAHO SHE SD SHE TT
=> 304 => JOE AND HE WILL HANDLE IT WITH THE BUYER
=> 305 => HE WILL ALSO TT KRIS AT MAN JL
=> 306 => 12/6/03 JOE SD HE WLD TT BUYER SETTING UP
=> 307 => A MEETING GAVE HIM A LIST OF ORDERS ON HOL
=> 309 => D AMOUNTS PO#S TLD HIM THIS DOES NOT INCLU
=> 310 => DE FREIGHT JL
=> 311 => 12/9/03 JOE SAID BUYER IS OVERNIGHTING CK

LINE => THRU LINE => BR => PASSWORD => EFF =>

TYPE => KEY => DEPT => EXP =>

ACTION => 1 RETURN 2 PURGE NOTE 3 NEXT NOTE 4 DELETE LINE

CONTINUED

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 312 => FOR $2,872 24 JL
=> 313 => 12/15/03 ABOVE CK RCVD AND MAILED TO BANK
=> 314 => PAT A/R FAXED OVER ANOTHER LIST OF ORDERS
=> 315 => TO JOE JL
=> 316 => 12/16/03 JOE CI SD BUYER OVERNIGHTING CK
=> 317 => FOR $4,544 68 JL
=> 318 => 12/18/03 RCVD CK AND MLD TO BANK JL
=> 319 => 1/7/04 C JOYCE WE WENT OVER THE ACCT I FAX
=> 320 => ED HER A LIST OF ALL PAST DUE INVS SHE HAS
=> 321 => ALL BUT THREE IN THE SYSTEM NEEDS NA-19669
=> 322 => -16 NA-19669-17 NA-15771-12 TLD HER I WLD
=> 323 => REPRINT AND FAX TMM ASKED WHEN CK WILL BE
=> 324 => ISSUED SD SHE WLD FIND OUT AND CB JL
=> 325 => 1/9/04 C JOYCE GOT VM L#TC JL
=> 326 => 1/9/04 JOYCE CI SD I WLD HAVE TO TT BUYER
=> 327 => SWITCHED ME OVER GOT VM L#TC RE PYMNTS JL
=> 328 => 1/16/04 C ED BUYER GOT VM AGAIN L#TC JL
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE         CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                   WICKES, INC
=> 329 => 1/19/04 C ED AGAIN VOICE MAIL L#TC JL
=> 330 => 1/20/04 ED CI SD NO ONE IS BEING PAID RIGH
=> 331 => T NOW THEY HAVE A RESTRUCTURING FIRM HANDL
=> 332 => ING A/P DOESNT KNOW WHEN WE WILL BE PAID
=> 333 => ASKED ABOUT THE PREPAID ORDERS WE HAVE SAY
=> 334 => S NOTHING WILL BE MAILED RIGHT NOW ASKED
=> 335 => HOW LONG THIS WILL BE FOR SD HE DK ANY
=> 336 => MORE RIGHT NOW WISHES HE CLD TELL ME BUT
=> 337 => THIS IS ALL HE KNOWS RIGHT NOW I INFORMED
=> 338 => JOE MCGARRY AND TODD OKOCHI JL
=> 339 => 1-21-04 RECD NOTICE FROM GLOBAL CO FILED
=> 340 => CH 11, COPIED HIRO,MACK,DEBBIE,SONDRA
=> 341 => HELEN  AB
=> 342 => 1/21/04 PER HIRO ON PREPAID ORDERS IF CO
=> 343 => CHECK IS RECD MUST CLEAR BANK BEFORE
=> 344 => SHIPPING,IF NEEDS ASAP CAN PREPAY BY W/T
=> 345 => OR CASHIERS CHECK  COPIED JANET,HELEN,
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
*CONTINUED*
```

```
                S Y S T E M S   N O T E S   I N Q / M A I N T
LINE        CUST  IA324391     BR IA DEPT CR EFF DATE        EXP DATE
                  WICKES, INC
=> 346 => DEBBIE, SONDRA   AB
=> 347 => 1/21/04 ADVISED JANET CC MAN ACCT TO BE
=> 348 => PREPARED FOR POSS PREFERENCE NEED INFO
=> 349 => ON ANY CKS WHICH WERE PAID WITHIN THE LAST
=> 350 => 3MO, (EXC COD,OR PREPAID FOR NEW ORDS)COPY
=> 351 => MAHO ASAP   AB
=> 352 => 3/8/04 NO PROOF OF CLAIM YET, PER JANET
=> 353 => ALSO SHE HAS FILE READY TO SEND, I LMSG
=> 354 => W/ATTORNEY OFF TO SEE IF CAN SEND PROOF
=> 355 => ASAP   AB
=>     =>
=>     =>
=>     =>
=>     =>
=>     =>
=>     =>
=>     =>
LINE =>     THRU LINE =>       BR =>      PASSWORD =>           EFF =>
TYPE =>     KEY =>                DEPT =>                      EXP =>
ACTION =>           1  RETURN  2  PURGE NOTE   3  NEXT NOTE  4  DELETE LINE
END OF DATA
```

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297 3100

INVOICE NUMBER 1A-40002-11

CUSTOMER ORDER NUMBER
0685007

PAGE	DATE
1	12-19-03

SOLD TO
WICKES, INC
ATIN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HTLLS IL 60061

SHIPPED TO
222
WICKES LUMBER
ROUTE 45 SOUTH
P.O. BOX C
TOLONO IL 61880

TERMS
PREPAYMENT

BRANCH	TYPE	SALESMAN	CUSTOMER
1A	S	3105	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
1922968	BATTERY1201,6911HDW,12V H.CAP	1		1	39.9600	39.96
	MIN. ORDER FEE $5.00 NON-TAX				5.0000	5.00
* * * *	DATE 12/20/03 GROSS				$48.42	
	DISC				$.00	
PMT TRM 1 DUE	12/19/03 NET DUE-				$48.42	* PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
2 19	CHICAGO	UPS		3.46				44 96

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

OFFICE COPY #1

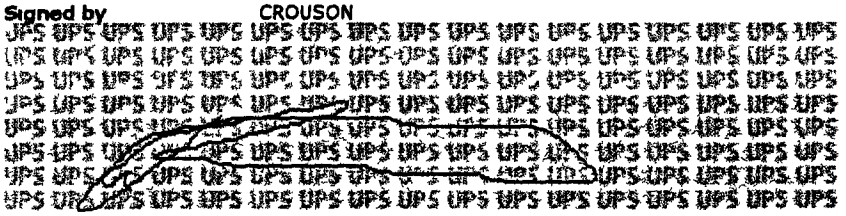
48 42
INVOICE TOTAL

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 610 445 03 4382 006 6
Reference Number(s)	IA4000211, IA4000211
Service Type	GROUND
Package Weight	1 70 Lbs
Shipped or Billed on	Dec 19, 2003
Delivered on	Dec 22, 2003 4 07 P M
Delivered to	WICKS RT45 LN TOLONO, IL, US 61880
Signed by	CROUSON



Location	OFFICE

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 25, 2004 11 07 A M Eastern Time (USA)

Makita U S A , Inc
PHONE , 847/297-3100

1450 ELEPHANVILLE DRIVE
MT PROSPECT, IL 60056

OFFICE USE
No IA 4000 11

YOUR P O NO
069500

ORDER DATE
18/03 08:42:26

SOLD TO
000 324371
WICKES, INC
ATTN DAWN WARNER
706 NO DEEPPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
222
WICKES LUMBER
ROUTE 45 SOUTH
P O BOX C
TOLONO IL 61830

PAGE 1

TYPE PRINT COPY
S 1

CODE	TERMS	SHIPPING INSTRUCTION	FREIGHT PPD / COL	ORDER KEYED BY
		[illegible]	BILL B	[illegible]

ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
1922968	1	EA			BATTERY1201,6911HDW,12V H.CAPA		39.96	39.96
					MIN ORDER FEE $5.00 NON-TAX		5.00	5.00

610445 DEC 19, 2003 ACT WT 1 7 #PK 1
SERVICE GNDCOM BILL WT 2
TRACKING# 1Z6104450343820066
REF 1 IA4000211
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $3 46
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $3 46 REF+HANDLING $3 46

DEC 19 2003

THANK YOU FOR YOUR ORDER,

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER
	1				

SALES TAX
TOTAL AMOUNT 41.96

ED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			01		

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	6.6" CORDLESS DRILL,14.4VDC PA PACK DELECTIVE MERCHANDISE PM19387 TO RECON	1		1	171.1300-	171.13
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO	** CREDIT MEMO		** CREDIT MEMO	** CREDIT MEMO	** CREDIT

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2734
CHICAGO, IL 60678-2734
(847) 297-5100

INVOICE NUMBER M4-14861-11

CUSTOMER ORDER NUMBER
1066659

PAGE	DATE
1	12-12-03

SOLD TO
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	MA	S	1870	224091

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
5007NH	7-1 4"CIRCULAR SAW,RIGHT	2		2	119.0000-	238 00
6916DWDE	6916DWD + XTRA BATTERY	2		2	187.7400-	375.48
	MISSING DAMAGED ITEMS ON RETU				8.3200	8 32
	A90445 X 1					
	RR#JEV112203-05					
	DEFECTIVE RETURN					
	CREDIT ONLY					
	LF					
** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT						

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
07-28		CREDIT						605 [illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

605 [illegible]
INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2754
CHICAGO IL 60678-2754
(847) 297-2100

INVOICE NUMBER MA-15570-11

CUSTOMER ORDER NUMBER
1066975

PAGE	DATE
1	10-27-03

WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	MA	S	1870	224291

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
4162622	SAFETY COVER, LS1211 INCORRECT ITEM RR# JEV101703-12 *** NEW STOCK *** SAM	1		1	8.2500-	8 25
* CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT						

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
07-30		CREDIT						8 25-

AKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

8 25-
INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

E REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	[illegible]

[illegible]

SHIPPED TO
[illegible]
[illegible]
[illegible]

TERMS
[illegible]

BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible]	[illegible]	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	[illegible] COBALT DRILL BIT, [illegible] M3-702P	[illegible]			[illegible]	[illegible]
[illegible]	[illegible] 16" SPADE BIT M3-707P	[illegible]		[illegible]	[illegible]	[illegible]
	[illegible]					
[illegible] DAT	[illegible] GROSS $11.[illegible]					
	DISC					
[illegible] DUE	[illegible] NET DUE $10.[illegible] * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TO
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]

AKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc
PHONE 609/655-1212

251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 15771 12

PAGE 1

YOUR PO NO
2676888

ORDER DATE
08/04/03 05 54 31

SOLD TO
000 324391
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
204
WICKES LUMBER
238 RIVERSIDE STREET
PORTLAND ME 04103

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001			PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
022	714151A	2	EA	2		3/4" X 16"SPADE BIT		5 58	11 16
007	711417A	3	EA		3	M3-707P 7/64" COBALT DRILL BIT, 6300LR		96	
024						M3-702P MAS			

084524 AUG 04, 2003 ACT WT 1 8 #PK 1
SERVICE GNDCOM BILL WT 2
TRACKING# 1Z0845240346289823
REF 1 NA1577112
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00
DC $0 00
AH $0 00
TOT REF CHG $3 67
COD $0 00
HZMT $0 00
NTFY $0 00
SERVICE $3 67
RS $0 00
SD $0 00
SP $0 00
REF+HANDLING $3 67

AUG - 4 2003

THANK YOU FOR YOUR ORDER.

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX TOTAL AMOUNT 11 16

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	09-04-[illegible]

SOLD TO

[illegible]

SHIPPED TO

[illegible]
[illegible]
[illegible]
PORTLAND [illegible]

TERMS
[illegible]

BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible]	[illegible]	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	[illegible]/64" COBALT DRILL BIT, [illegible] M3-702F	3	3		0.9600	
[illegible]	2 4" X 16" SPADE BIT M3-707P			[illegible]	[illegible]	11.16
	DATE 09/04/[illegible] GROSS $11.16 DISC $[illegible]					
[illegible] TRM 1 DUE	09/[illegible]/03 NET DUE $10.[illegible] A PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 4628 982 3
Service Type	GROUND NA 1577 1-12
Delivered on	Aug 6, 2003 1 09 P M
Delivered to	238 RIVERSIDE ST PORTLAND, ME, US 04103
Signed by:	DELAWARE

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 53 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO IL 60678-2794
847 253-2100

INVOICE NUMBER NA-16069-11

CUSTOMER ORDER NUMBER
1066735

PAGE	DATE
1	10-27-03

WICKES INC
ATTN DAWN WAGNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03255

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	NA	S	1870	022409

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
6917DWDE	3/8"IMPACT WRENCH KIT,12V 2.6 DOUBLE SHIPPED RR# JEV101703-12 *** NEW STOCK *** SAM	1		1	201.0000-	201.00
* CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT						

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
02-04		CREDIT						201.00-

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

201.00-
INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	[illegible]

SOLD TO

[illegible]

SHIPPED TO

[illegible]

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible]	[illegible]	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	3/8" ANGLE DRILL [illegible] MISSING OWNERS MANUAL CUSTOMER RETURNED RR# 5K081803-04 *** CREDIT ONLY *** SAM	1		1	169.0500	169.05
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]		CREDIT						[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U.S A.
DEPARTMENT 77-2794
CHICAGO IL 60678-2794
(847) 297-3100

INVOICE NUMBER NA-19669-14

CUSTOMER ORDER NUMBER
1066015

PAGE	DATE
1	09-24-03

SOLD TO
WICKES INC
ATTN. DAWN WARNER
706 NO. DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE.
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
2% 3X3	NA	$	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
AN611	PNEUMATIC COIL NAILER	8		8	318.0000	2,544.00
36100R	GENERATOR	1	1		1250.0000	
HR4040C	ROTARY HAMMER	3	3		470.0000	
	PO#1066015,1065420,1066033					
	1066034,1066950					
HR2455X	1" ROTARY HAMMER, W/BITS	4	4		0.0000	

MULTIPLE PAYMENT*

* * * *	DATE 10/25/03	GROSS	$848.00
		DISC	$16.96
PMT TRM 1	DUE 10/24/03	NET DUE	$831.04 * PAY THIS AMOUNT IF PAID BY DUE DATE
* * * *	DATE 11/24/03	GROSS	$848.00
		DISC	$16.96
PMT TRM 2	DUE 11/23/03	NET DUE	$831.04 * PAY THIS AMOUNT IF PAID BY DUE DATE
* * * *	DATE 12/24/03	GROSS	$848.00
		DISC	$16.96
PMT TRM 3	DUE 12/23/03	NET DUE	$831.04 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
09-24	N	UPS	50 08					2,544 00

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

2,544 00
INVOICE TOTAL

OFFICE COPY #1

Makita U S A , Inc 251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

PHONE 609/655-1712

OFFICE USE

No NA 19669 14

PAGE 1

YOUR PO NO
1066015

ORDER DATE
09/24/03 05:10 41

SOLD TO: 000 324331
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO: 201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TYPE PRINT COPY: S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
051			PREPAY	MARYANN EXT.145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
004	AN611	8	EA	8		PNEUMATIC COIL NAILER	1 2 3	318.00	2,544.00
076	HR2455X	4	EA		4	1" POTARY HAMMER, W/BITS		N/C	
072	HR4040C	3	EA		3	ROTARY HAMMER		470 00	
063	G6100R	1	EA		1	GENERATOR		1250 00	
073						PO#1066015,1065420,1066033			
074						1066034,1066950			

SEP 24 2003

084524 SEP 24, 2003 ACT WT 75 8 #PK 3
SERVICE GNDCOM BILL WT 76
TRACKING# 1Z0845240353087939
REF 1 NA1966914
REF 2

IV AMT $2544 00
HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $22 61
IV $8 40 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $31 01 REF+HANDLING $31 01

SHIPPING DATE	NUMBER OF PACKAGES	OD / OTHER	SALES TAX	
	3		TOTAL AMOUNT	2,544.00

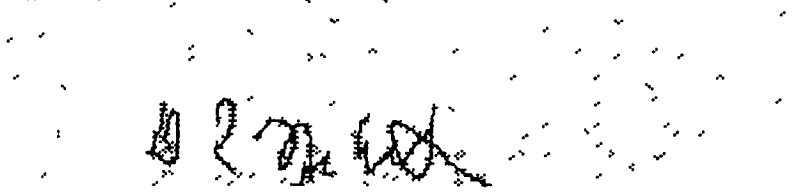
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5308 793 9
Reference Number(s):	NA1966914, NA1966914
Service Type	GROUND
Package Weight:	19 80 Lbs
Shipped or Billed on	Sep 24, 2003
Delivered on:	Sep 26 2003 9 42 A M
Delivered to:	44 RAILROAD AVE MEREDITH NH US 03253
Signed by	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

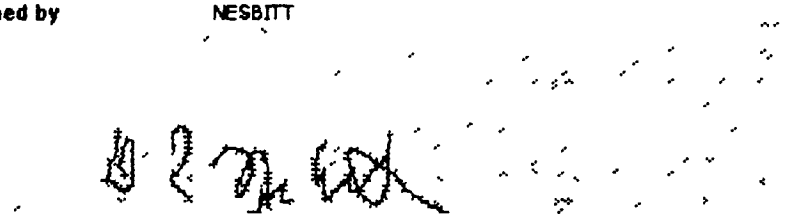
Tracking results provided by UPS Feb 5, 2004 9 54 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5497 734 1
Reference Number(s)	NA1966914 NA1966914
Service Type	GROUND
Package Weight	28 00 Lbs
Shipped or Billed on	Sep 24, 2003
Delivered on	Sep 26, 2003 9 42 A M
Delivered to	44 RAILROAD AVE MEREDITH NH US 03253
Signed by	NESBITT

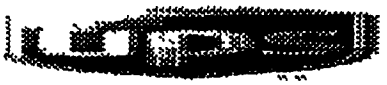


Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS Feb 5, 2004 9 56 A M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number:	1Z 084 524 03 5354 455 1
Reference Number(s):	NA1966914 NA1966914
Service Type	GROUND
Package Weight:	28 00 Lbs
Shipped or Billed on	Sep 24, 2003
Delivered on:	Sep 26, 2003 9 42 A M
Delivered to	44 RAILROAD AVE MEREDITH, NH US 03253
Signed by:	NESBITT

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5, 2004 9 56 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER	PAGE	DATE
[illegible]	1	10-20-03

SOLD TO:
WICKES INC
[illegible]
[illegible] DEERPATH DRIVE
VERNON HILLS IL [illegible]

SHIPPED TO:
201
WICKES INC
44 RAILROAD AVE
MELEDITH NH 02 5

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible] NET [illegible]	NA	S	1870	5245 1

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
HF2455X	1" ROTARY HAMMER, W/BITS	4	4		0.0000	
HR4040C	ROTARY HAMMER	3	3		470.0000	
[illegible]	GENERATOR	1		1	1250.0000	1,250.00
	PO# 1066015 1065420 1066033					
	1066034 1066250					
[illegible] DATE	11/20/03 GROSS $1,250.00					
	DISC $25.00					
[illegible] TERM 1 DUE	11/15/03 NET DUE $1,225.00 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	ADI	[illegible]					1,250.00

AKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc

251 HERROD BLVD
7 BRUNSWICK INDUSTRIAL PARK
PHONE 609/655 1212

OFFICE USE

No NA 19669 16

PAGE 1

YOUR PO NO
1066015

ORDER DATE
10/17/03 05 16 33

SOLD TO
000 , 1591
WICKES INC
A IN DAWN WARNER
705 NO DEERPATH DRIVE
E-[illegible] DILE IL 60061

SHIP TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03753

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		ADP		MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
077	HR2455X	4	EA		4	1' ROTARY HAMMER, W/BITS		N/C	
078	HR4010C	3	EA		3	ROTARY HAMMER		470 00	
079	G6100R	1	EA	1		GENERATOR	1	1250 00	1,250.00
080						PO# 1066015 1065420,1066[illegible]3			
081						1066034,1066950			

OCT 20

A DUIE PYLE
5811 3846

THANK YOU FOR YOUR ORDER,

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX
10/20/03	1	1	188	ppd		TOTAL AMOUNT 1,250 00

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			JA		

A. Duie Pyle, Inc.

ICC NO 36140 PYLE
P.U.C. NO A-00107226
FED I.D. NO 23-1417963

DELIVERY RECEIPT

MAIN OFFICE P O BOX 564 WEST CHESTER PA 19381-0564
TOLL FREE 800-523-5020 610 696-5800

www.pyleco com

1 SS

PRO/FREIGHT BILL # 5811 3846

ORG: NJC DST: MAS 9:09.59PM V6K

CONSIGNEE	SHIPPER	PICK UP DATE	PAGE
WIME44	MADA25	10/20/03	1
WICKS LUMBER	MAKITA USA INC	PICK UP DRIVER	PICK UP UNIT
44 RAILROAD AVE	251 HERROD BLVD	STASIAK, P	6317
P O BOX 669	DAYTON NJ	SHIPPER'S BILL OF LADING #	
MEREDITH NH	08810	58566	
03253	609-655-5243	PURCHASE ORDER #	
603-279-7911		NS	
~~NR9804 KINGJ 7309~~		MADA25 MADA25 PREPAID	
H LAND AIR TRAILER I LAT			

ABG 7001941356

www mylandair com

[redacted]

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
1	PLT		HAND ELEC TOOLS/PARTS	85	188		
			3.25% FUEL SURCHARGE				
			Starting September 2nd, A Duie Pyle will be offering 2 day transit times to most cities in Indiana, Illinois, Kentucky, Michigan, & Wisconsin For additional information contact Customer Service & Satisfaction, 800-523-5020, or your sales representative.	—			—
1	TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT	188	TOTAL CHARGES	

COD TOTAL		PCS	DATE	DRIVER	RECEIVED IN GOOD CONDITION, PACK, WRAP INTACT UNLESS OTHERWISE NOTED
		1	10/22/03	B. CUR LAX	SIGNATURE X BY 10-22-3
FIRM NAME	WICKES			1250 1315	PRINT NAME X BY J. MERTZ

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER	PAGE	DATE
[illegible]	1	10-23-0[illegible]

SOLD TO
[illegible] INC
[illegible]
[illegible] DEERPATH DRIVE
[illegible] HILLS [illegible]

SHIPPED TO
[illegible]
WICKES INC
44 RAILROAD AVE
MEREDITH [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible] NET 31	[illegible]	S	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	1" ROTARY HAMMER W/BITS	4	4		0.0000	
[illegible]	ROTARY HAMMER	3		3	[illegible]	1,410.00
	PO# 1066015,1065420,106600[illegible]					
	1066034 1066950					
* * * *	DATE 11/23/03 GROSS $1,410.00					
	DISC $28.20					
PMT TRM 1 DUE	11/29/03 NET DUE $1,381.80 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc

2 J HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

PHONE 609/65 1..

OFFICE USE

No NA 19669 17

YOUR PO NO
1066015

ORDER DATE
10/22/03 08 01 ..

SOLD TO
... 324391
WICKES INC
ATTN DAWN WAIMER
... DEEPPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
701
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

PAGE 1

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001				MARYANN EXT 145

P

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
077	HR2455X	4	EA		4	1" ROTARY HAMMER, W/BITS		N/C	
078	HR4040C	3	EA	3		ROTARY HAMMER		470 00	1,410 00
080						PO# 1066015,1065420,1066033			
081						1066034,1066950			

084524 OCT 23, 2003 ACT WT 87 0 #PK 3
SERVICE GNDCOM BILL WT 87
TRACKING# 1Z0845240353827157
REF 1 NA1966917 OCT 23 2003
REF 2
IV AMT $470 00
HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $24 66
IV $1 40 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $26 06 REF+HANDLING $26 06

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX
						TOTAL AMOUNT 1,410 00

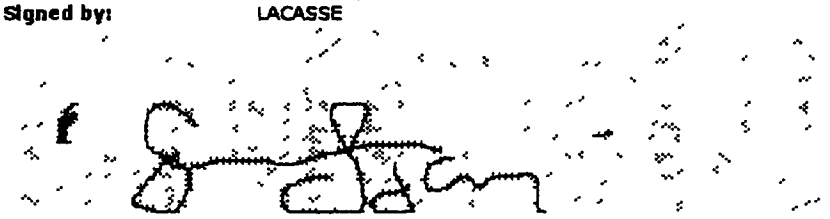
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO.	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5366 697 4
Reference Number(s):	NA1966917, NA1966917
Service Type	GROUND
Package Weight:	29 00 Lbs
Shipped or Billed on	Oct 23, 2003
Delivered on:	Oct 27, 2003 9 31 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	LACASSE



Location OFFICE

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

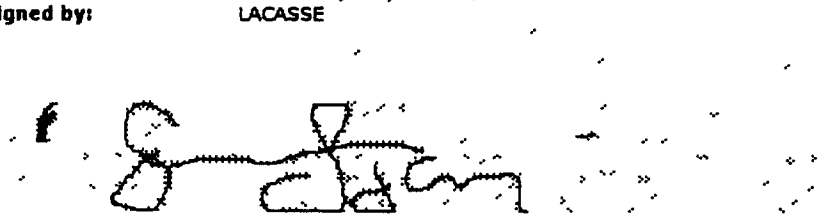
Tracking results provided by UPS Feb 5 2004 9 33 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5490 416 0
Reference Number(s):	NA1966917 NA1966917
Service Type:	GROUND
Package Weight:	29 00 Lbs
Shipped or Billed on	Oct 23, 2003
Delivered on:	Oct 27 2003 9 31 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	LACASSE



Location OFFICE

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

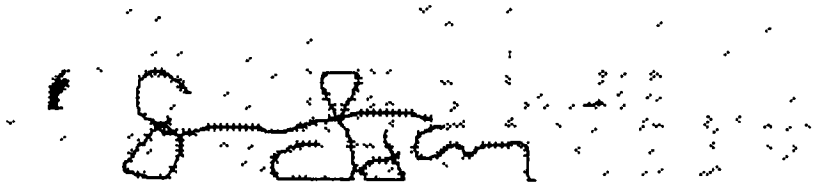
Tracking results provided by UPS Feb 5, 2004 9 32 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5382 715 7
Reference Number(s):	NA1966917 NA1966917
Service Type	GROUND
Package Weight:	29 00 Lbs
Shipped or Billed on.	Oct 23, 2003
Delivered on:	Oct 27 2003 9 31 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	LACASSE



Location OFFICE

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 8 36 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297-3100

INVOICE NUMBER NA-21349-11

CUSTOMER ORDER NUMBER
8-25/1870

PAGE	DATE
1	09-12-03

WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
733274A	CT BITS,1/2FL TRM,2"C LGTH,1/	1		1	15 0600-	15 06
	M3-603					
	ACCESSORY SALES CREDIT					
	** SCRAPPED IN-FIELD **					
	*** CREDIT ONLY ***					
	WKR					
* CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT						

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
08-25		CREDIT	30-					15 06-

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

15 06-
INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO IL 60678-2794
(847) 297-0100

INVOICE NUMBER NA-22109-11

CUSTOMER ORDER NUMBER
1870-9303

PAGE	DATE
1	09-16-03

WICKES INC
[illegible] DOWN WARNER
[illegible] DEERPATH DRIVE
[illegible] HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
1928299	18V NIMH BATTERY 1830	1			59 5900-	59 59
DCI803	18V CHARGER	1		1	42.8200-	42 82
	ACCESSORY SALES CRDIT					
	*** SCRAPPED IN FIELD ***					
	*** CREDIT ONLY ***					
	SAM					

** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
09-09		CREDIT	2 05-					102 41-

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

102 41-
INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
10 [illegible]

PAGE	DATE
1	10-21-03

SOLD TO
WICKLES INC
ATTN DAWN WARNER
[illegible] DEERPATH DRIVE
VERNON HILL IL 60061

SHIPPED TO
201
WICKLES INC
44 RAILROAD AVE
MEREDITH NH [illegible]

TERMS
[illegible] NET 1

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	#10 BISCUIT, 100/BAG, 3701 MAS	10		10	3.8100	38.10

* * * * DATE 11/21/03 GROSS $38.10
DISC $.76
PMT TRM 1 DUE 11/20/03 NET DUE $37.34 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc
251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK
PHONE 609/655 1212

OFFICE USE
No NA 23827 21

YOUR PO NO
1056794

ORDER DATE
[illegible] 0703 05 42 44

SOLD TO
000 [illegible]
WICKES INC
ATTN. DAVID WARNER
704 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 0[illegible]3

PAGE 1

TYPE 5 PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
[illegible]		FPT PPD OCT 1 1 2003	PPEPAY	MAP/ANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
019	4410026	10	PK	10		#10 BISCUIT, 100/BAG, 3901		3.81	38.10
037						MAS			

610445 OCT 20, 2003 ACT WT 5 9 #PK 1
SERVICE GNDCOM BILL WT 6
TRACKING# 1Z6104450342047243
REF 1 NA2382721
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $5 13
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $5 13 REF+HANDLING $5 13

THANK YOU FOR YOUR ORDER

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER
	1				OCT 20 2003

SALES TAX
TOTAL AMOUNT 38 10

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*			JM	8-48	

Tracking

- Track by Tracking Number
- Track by Reference Number
- Import Tracking Numbers
- Track by E-mail
- Get Quantum View Files
- Request Quantum View Notify
- Void a Shipment
- Help

Log-In User ID Password | Forgot Password Re

Track by Tracking Number

View Details

Status	**Delivered**
Delivered on	**Oct 23, 2003 9 39 A M**
Signed by	**NESBITT**
Location	**RECEIVER**
Delivered to	**MEREDITH, NH, US**
Shipped or Billed on	**Oct 20, 2003**
Tracking Number	**1Z 610 445 03 4204 724 3**
Service Type	**GROUND**
Weight	**5 90 Lbs**

Package Progress:

Date	Time	Location	Activity
Oct 23, 2003	9 39 A M	LACONIA, NH, US	DELIVERY
Oct 20, 2003	7 17 P M	US	BILLING INFORMATION RECEI

Tracking results provided by UPS Feb 9, 2004 4 10 P M Eastern Time (USA)

Full-Service Customs Brokerage
UPS Supply Chain Solutions

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibitec

Back to Tracking Summary

Back to Top

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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 610 445 03 4204 724 3
Reference Number(s)	NA2382721, NA2382721
Service Type	GROUND
Package Weight	5 90 Lbs
Shipped or Billed on	Oct 20, 2003
Delivered on	Oct 23, 2003 9 39 A M
Delivered to	44 RAIL ROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT

Location: RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 9, 2004 4 15 P M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-18-03

SOLD TO

WICKES, INC
ATTN DAVID WARNER
[illegible] DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO

[illegible]
WICKES INC
44 RAILROAD AVE
MEREDITH NH [illegible]

TERMS
[illegible] NET 31

BRANCH	TYPE	SALESMAN	CUSTOMER
NH	S	1870	32[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
84312A	#2 ACR PHILLIPS INSERT BIT, 1 M3-201P M3-202P	6		6	0.5000	3.00
84609A	#3 SW RECESS BIT, 2-3/4 LGTH M3-201P MAS	5		5	0.2500	[illegible].75
* * * *	DATE 12/19/03 GROSS $6.75 DISC $.14					
[illegible] TRM 1 DUE	12/18/03 NET DUE $6.61 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1 10	N 1	UP	14					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

251 HESPOD BLVD
5 BRUNSWICK INDUSTRIAL PARK

PHONE 609/655-1212

OFFICE USE

No NA 26591 15

PAGE 1

S 000 374391
O NICKS INC
L ATTN DAWN WAPNER
D 706 NO DEERPATH DRIVE
T VERNON HILLS IL 60061
O

S 201
H WICKES INC
I 44 RAILROAD AVE
P MERCDITH NH 03253
T
O

YOUR PO NO
1067364

ORDER DATE
11/18/03 06 17 15

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001			PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
008	784609A	5	EA	5		#3 SQ RECESS BIT, 2-3/4 LGTH M3-201P		75	3 75
004	784312A	4	EA	4		#2 ACR PHILLIPS INSERT BIT, 1" M3 201P,M3-202P		50	3 00
039						MAS			

084524 NOV 18, 2003 ACT WT 0 8 #PK 1
SERVICE GNDCOM BILL WT 1
TRACKING# 1Z0845240347384496
REF 1 NA2659115
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $3 50
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $3 50 REF+HANDLING $3 50

NOV 18 ENT'D

THANK YOU FOR YOUR ORDER,

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
						6.75

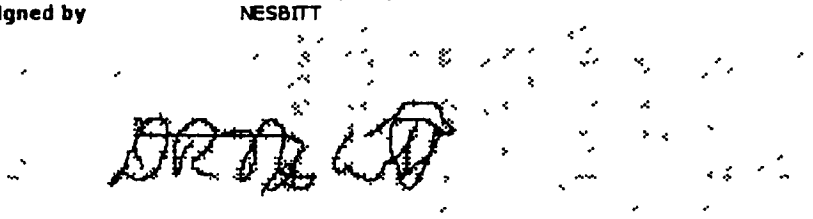
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*		JK			✓

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 4738 449 6
Reference Number(s):	NA2659115, NA2659115
Service Type	GROUND
Package Weight:	80 Lb
Shipped or Billed on	Nov 18, 2003
Delivered on:	Nov 20 2003 10 04 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS Feb 5, 2004 9 51 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO MAKITA U S A
DEPARTMENT [illegible]
CHICAGO, IL 60678 [illegible]
(34 [illegible] -3100

INVOICE NUMBER NA [illegible]

CUSTOMER ORDER NUMBER
10 [illegible]

PAGE	DATE
1	11-18 03

WILKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WILKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS
% 30, NET 31

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
13703R	M3 RACK, TITANIUM BITS	1		1	0.0000	
	HD PACK					
13703P	PROD TITANIUM BITS	1		1	193.1200	193.12
13704R	M3 RACK,HD BLACK OXIDE BITS	1		1	0.0000	
	HD PACK					
13704P	PROD HD BLACK OXIDE BITS	1		1	183.1600	183.16
	LA REPACK					
012NB	12" PLANER	1		1	410.0000	410.00
201	PLATE JOINER	2		2	150.0000	300.00
304T	JIG SAW, ORBITAL	2		2	96.0000	192.00
3411 CT	JIG SAW	2		2	134.5000	269.00
5008NB	8-1/4" CIRCULAR SAW	2	2		154.3500	
05012K	RANDOM ORBIT SANDER 5"	5		5	73.0000	365.00
N901	AIR NAILER	1	1		355.0000	
A1031	1/2" ANGLE DRILL	2		2	265.0000	530.00
S1300	STRAIGHT SHEAR	1	1		159.0000	
5121	12" COMPOUND MITER SAW	2		2	579.0000	1,158.00
S1220	12" COMPOUND MITER SAW	1		1	341.2500	341.25
51040	10" MITER SAW	1		1	261.4500	261.45
2302462	JIG SAW BLADE 1903/PKG X4020	5		5	2.2000	11.00
	M3-408P					
23051A5	WOOD RECTP BLADE 6TPI 12X3/4	5		5	6.5900	32.95
	M3-402P					
23050A5	WOOD RECTP BLD 6TPI 6X3/4 5/	5		5	3.9200	19.60
	M3-402P					
23053A5	WOOD RECTP BLADE 3TPI 9X3/4 5	5		5	10.7600	53.80
	M3-402P					
921188	16-5/16" CARBIDE BLADE, 5402A	2		2	149.1500	298.30
24520L	4" ABR. D.11.0 (5/PKG), B0500	50		50	1.6700	83.50
	M3-501P					
11[illegible]5A	1/2"X16", SPLINE, HR3851	5		5	16.5200	82.60
	M3-804P					
11265A	THRUSTER P.MASONRY BIT 1/4"X4	5		5	1.8800	9.40
11267A	THRUSTER P.MASONRY BIT 1/4"X1	5		5	5.2700	26.35
330121A	ROUTER BIT TOP B.B., STAIGHT	2		2	12.6300	25.26
	M3-602P,M3-603					
330202A	BIT-1/4"P.P.,1FL,1/4"SH C.T.	2		2	5.7100	11.42
	M3-606P,M3-603					
321206A	BIT-3/8"C.R.,2FL,1/4"SH C.T.	2		2	17.9100	35.82
	M3-606P,M3-601P,M3-602P,MP-60					
321208A	BIT-1/2"C.R.,2FL,1/4"SH C.T.	2		2	18.7100	37.42
	M3-602P,M3-603					
331210A	BIT-3/8"C.R.,2FL,1/2"SH C.T.	2		2	20.2900	40.58
	M3-608P,M3-603					
33311A	5/8" FORSTNER BIT	2		2	5.0500	10.10
	M3-706P					

CONTINUED

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO MAKITA U S A
DEPARTMENT [illegible]
CHICAGO IL 60678-2794
(24) 297 3100

INVOICE NUMBER NA-[illegible]-11

CUSTOMER ORDER NUMBER	PAGE	DATE
[illegible]	2	11-18-03

SOLD TO
WICKES INC
ATTN DAWN WARNER
700 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
% -0, NET 31	NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
33318A	1 1/2" FORSTNER BIT M3-704P	2		2	10.6000	21.32
33322A	2" FORSTNER BIT M3-704P	2		2	15.8100	31.62
64312A10	#2 ACR PHILLIPS INSERT BIT 1 M3-201P/202P/203P/204P/205P	20	20		3.1200	
64[illegible]5A	TORX INSERT BIT T30 M3-201P	5		5	1.0300	5.15
64312A50	#2 ACR PHILLIPS INS BIT 1" M3-201P	5	1	4	15.1800	60.72
84834A	REPLACEMENT COUNTERSINK #6 M3-205P	5		5	2.4500	12.25
84846A	#3 REPLACEMENT DRILL BIT M3-204P,M3-205P	5		5	1.3300	6.65
84845A	#6 REPLACEMENT DRILL BIT M3-204P,M3-205P	5		5	1.3300	6.65
924462	110 SAW BLADE #B-25 (5/PKG) M3-407P	5		5	4.4000	22.00
94117B2	ABR BELT #80 (2/PKG) 9900B M3-503P	10		10	1.6900	16.90
94119E2	3/21 ABRA BELT #150 2/PK 990 M3-503P	10		10	1.6900	16.90
94237E2	SANDING BELT #120 3X24 2/PK M3-504P	10		10	2.0000	20.00
PC7301	14" POWER CUTTER	2		2	635.5000	1,271.00
24917A	14" DIAMOND BLADE, DPC'S MAS	2		2	0.0000	

[illegible] DATE 12/19/03 GROSS $6,472.24
DISC $129.44
MT TRM 1 DUE 12/18/03 NET DUE $6,342.80 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1-18	N 1	GOD	129.44					6,472.24

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc
PHONE 609/655-1 12

551 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

SOLD TO
000 30+391
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
701
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

YOUR PO NO 1067778

ORDER DATE 11/14/03 06 55 47

PAGE 1

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD GOD	PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
005	2012NB	1	EA	1		12" PLANER		410 00	410 00
011	AN901	1	EA		1	AIR NAILER		355 00	
010	BO5012K	5	EA	5		PANDOM ORBIT SANDER,5"	B-2	73 00	365.00
012	DA4031	2	EA	2		1/2" ANGLE DRILL		265 00	530 00
048	DPC7301	2	EA	2		14" POWER CUTTER		635 50	1,271.00
013	JS1300	1	EA		1	STRAIGHT SHEAR		159 00	
006	3901	2	EA	2		PLATE JOINER		150.00	300 00
007	4304T	2	EA	2		JIG SAW, OPBITAL		96 00	192 00
008	4341FC1	2	EA	2		JIG SAW		134 50	269 00
009	*5008NB	7	EA		2	8-1/4" CIRCULAR SAW		154 35	
016	LS1040	1	EA	1		10 MITER SAW		261 45	261.45
014	LS1212	2	EA	2		12" COMPOUND MITER SAW		579 00	1,158 00
						*** CONTINUED ***			

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
			NOV 18			

GOD 69831774 CUBE

RECEIVED BY (CUSTOMER SIGNATURE & DATE)

Drivers signature acknowledges receipt of freight only terms of GODJ 105 rules tariff apply

PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED

001

Makita U S A , Inc
PHONE 609/655 ,217

751 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

SOLD TO
000 32439
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
701
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

PAGE 2

YOUR PO NO 1067778

ORDER DATE 11/14/03 06 56 42

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD	PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
015	LS1220	1	EA	1		12' COMPOUND MITER SAW	1	341 25	341 25
042	7924762	5	PK	5		JIG SAW BLADE #B-25 (5/PKG), 4 M3-407P	A	4 40	22 00
038	784312A50	5	PK	4	1	#2 ACR PHILLIPS INS BIT, 1',5 M3-201P	A	15 18	60.72
036	784312A10	20	PK		20	#2 ACR PHILLIPS INSERT BIT, 1" M3-201P/202P/703P/204P/205P	A	3 12	
037	784225A	5	EA	5		TORX INSERT BIT T30 M3-201P	A	1 03	5 15
028	7330121A	2	EA	2		ROUTER BIT TOP B B , STAIGHT 1 M3-607P,M3-603	A	12 63	25 26
029	7330302A	2	EA	2		BIT-1/4"P P ,1FL,1/4'SH C T M3-606P,M3-603	A	5.71	11 42
032	7331210A	2	EA	2		BIT-3/8"C R ,2FL,1/2"SH C T M3-608P,M3-603	A	20 29	40 58
035	733322A	2	EA	2		2' FORSTNER BIT M3-706P	A	15 81	31 62
034	733318A	2	EA	2		1-1/2" FORSTNER BIT M3-706P	A	10 66	21 32
025	711193A	5	EA	5		1/2'X16", SPLINE, HR3851 M3-804P	A	16 52	82 60
026	711265A	5	EA	5		THRUSTER P MASONRY BIT 1/4"X4"	A	1 88	9 40
					***	CONTINUED ***			

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

Makita U S A , Inc
PHONE 609/655 121

201 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

PAGE 3

SOLD TO
000 324291
WICKES INC
ATTN DAWN WAPNER
700 NO DUPPATH DRIVE
VERNON HILL IL 60061

SHIP TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

YOUR PO NO 1067778

ORDER DATE 11/14/03 06 56 44

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FPT PPD	PREPAI	MAPYANU EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE,	TOTAL AMOUNT
027	711267A	5	EA	5		THRUSTER P MASONRY BIT 1/4'X12		5 27	26.35
018	723051A5	5	PK	5		WOOD RECIP BLADE 6TPI 12X3/4 5 M3-402P		6 59	32 95
019	723050A5	5	PK	5		WOOD RECIP BLD 6TPI 6X3/4 5/P M3-402P		3 92	19.60
020	723053A5	5	PK	5		WOOD RECIP BLADE 3TPI 9X3/4 5/ M3-402P		10 76	53 80
039	784834A	5	EA	5		REPLACEMENT COUNTERSINK #6 M3-205P		2 45	12 25
040	784846A	5	EA	5		#8 REPLACEMENT DRILL BIT M3 204P,M3-205P		1 33	6 65
031	7331208A	2	EA	2		BIT-1/2"C R ,2FL,1/4"SH C T M3-602P,M3-603		18 71	37.42
033	733311A	2	EA	2		5/8" FORSTNER BIT M3-706P		5 05	10 10
049	724912A	2	EA	2		14' DIAMOND BLADE, DPC'S		N/C	
030	7331206A	2	EA	2		BIT-3/8"C P 2FL,1/4"SH C T M3-60tP,M3-601P,M3-602P,MP-603		17 91	35 82
041	784845A	5	EA	5		#6 REPLACEMENT DRILL BIT M3-204P,M3-205P		1.33	6.65
024	7945201	50	PK	50		5" ABP D #120 (5/PKG), BO5001 M3-501P		1 67	83 50
					***	CONTINUED ***			

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

Makita U S A , Inc
PHONE 609 455-171

251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

PAGE 4

YOUR PO NO 1067778

ORDER DATE 11/14/03 06 56 42

SOLD TO
000 324391
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
701
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD	PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
045	794237E2	10	PK	10		SANDING BELT #120 3X24,2/PK,9 M3-504P		2 00	20.00
044	794119E2	10	PK	10		3X21 ABRA BELT #150,2/PK,9900 M3-503P		1 69	16 90
043	794119B2	10	PK	10		ABR BELT #80 (2/PKG), 9900B M3-503P		1 69	16.90
021	7921188	2	EA	2		16-5/16" CARBIDE BLADE, 5402A		149 15	298 30
017	12302462	5	PK	5		JIG SAW BLADE #9(2/PKG)4320 M3-408P		2 20	11.00
001	M3703R	1	EA	1		M3 PACK, TITANIUM BITS HO PACK		N/C	
003	M3704R	1	EA	1		M3 PACK,HD BLACK OXIDE BITS HO PACK		N/C	
004	M3704P	1	EA	1		PROD HD BLACK OXIDE BITS		183 16	183 16

EACH ORTMENT CONTAINS

1/71	8A	31/64" DRILL B	9 9500
1/71	0AB	13PC DRILL BI	24 7400
7/71	0A	23/64' DRILL B	5 5700
1/71	4A	27/64' DRILL B	7 5800
2/71	5A	7/16" DRILL BI	8 0400
1/71	0AE	29PC DRILL BI	111 8600
2/71	6A	19/64" DRILL B	3 9700

*** CONTINUED ***

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

Makita U S A , Inc
PHONE 609/655-1212

[illegible] BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

PAGE 5

SOLD TO
000 324391
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

YOUR PO NO
1067778

ORDER DATE
11/14/03 06 56 42

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD	PPEPAI	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
				2/71 [illegible]A	21/64" DRILL B	4 5400			
				3/71 [illegible]A	5/64" DRILL BI	1 1900			
				1/71 [illegible]A	13/32" DRILL B	6 7500			
				2/71 [illegible]A	17/64" DRILL B	3 3000			
				2/71 [illegible]A	13/64" DRILL B	2 0600			
				2/71 [illegible]A	5/16" DRILL BI	4 2300			
				2/71 [illegible]A	1/2" DRILL BIT	10 4100			
				1/71 [illegible]A	15/32' DRILL B	9 5400			
				2/71 [illegible]A	5/32' DRILL BI	1 6000			
				3/71 [illegible]A	7/32" DRILL BI	7 2200			
				3/71 [illegible]A	3/16" DPILL BI	1 8000			
				3/71 [illegible]A	7/64' DRILL BI	1 7900			
				1/71 [illegible]A	29/64' DRILL B	8 9700			
				4/71 [illegible]A	1/4" DRILL BIT	2 8400			
				2/71 [illegible]A	11/32" DRILL P	5 1000			
				4/71 [illegible]A	1/8" DRILL BIT	1 3400			
				2/71 [illegible]A	11/64' DRILL	1 7000			
				1/71 [illegible]A	25/64" DRILL P	6 5500			
				2/71 [illegible]A	9/64" DRILL BI	1 1400			
				2/71 [illegible]A	15/64" DPILL B	7 5300			
				2/71 [illegible]A	9/32" DRILL BI	3 5100			
				3/71 [illegible]A	3/32" DRILL BI	1 2900			
				2/71 [illegible]A	3/8" DRILL BIT	6 1900			
				3/71 [illegible]A	1/16" DRILL BI	1 1900			
					*** CONTINUED ***				

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

Makita U S A , Inc
PHONE 609 [illegible]

[illegible] HEPPOR BLVD
BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

PAGE 6

SOLD TO: 000 324391
WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO: 201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

YOUR PO NO 1067777

ORDER DATE 11/14/03 06 55 47

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD	PREPAY	MARIANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
				2/71	[illegible]A 7	1/16" BIT, RED 6 7500			
				2/71	[illegible]A 1	1/2" BIT, REDU 8 9700			
				1/71	[illegible]A 1	13/32" REDUCED 6 2400			
				1/71	[illegible]A 1	15/32" BIT RED 8 1400			
002	M3703P	1	EA	1		PROD TITANIUM BITS		193 12	193.12
				EACH	[illegible]ORTMENT	CONTAINS			
				2/71	[illegible]A 1	1/2" T N COAT 13 5600			
				2/71	[illegible]A 3	3/8" T N COAT 9 2300			
				3/71	[illegible]A 5	5/64" T N COA 2 3200			
				3/71	[illegible]A 7	7/32" T N COA 4 2300			
				4/71	[illegible]A 11	11/64" T N CO 3 3000			
				2/71	[illegible]A 9	9/64" T N COA 2 7800			
				3/71	[illegible]A 7	7/64" T N COA 2 5300			
				4/71	[illegible]A 1	1/4" T N COAT 4 7900			
				2/71	[illegible]A 5	5/32" T N COA 3 0400			
				3/71	[illegible]A 1	1/16" T N COA 2 3200			
				2/71	[illegible]A 13	13/64" T N CO 4 0700			
				4/71	[illegible]A 1	1/8" T N COAT 2 6300			
				3/71	[illegible]A 3	3/32" T N COA 2 4200			
				2/71	[illegible]A 5	5/16" T N COA 7 0600			
				3/71	[illegible]A 3	3/16" T N COA 3 4500			
				4/71	[illegible]A 7	7/16" T N COA 11 3900			
					***	CONTINUED ***			

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

Makita U S A , Inc
PHONE 609/655-[illegible]

251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 11

YOUR PO NO 1067778

ORDER DATE 11/14/03 06 5[illegible] 42

SOLD TO
00[illegible] 324341
WICKES INC
ATTN DAWN WARNER
[illegible] NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

PAGE 7

TYPE S PRINT COPY 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD	PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
				2/71	9A	15/64" T N CO 4 4300			
				2/71	7AA	T N COATED DR 36 8600			
				2/71	1A	17/64" T N CO 5 3600			
				2/71	2A	9/32' T N COAT 5 9800			
				2/71	3A	19/64 T N CO 6 4900			
				2/71	6A	11/32' T N COA 8 1400			
				1/71	9A	25/64" T N CO 9 7400			
				2/71	5A	21/64" T N CO 7 5800			
				2/71	7A	23/64' T N CO 8 6600			
				1/71	0A	13/32" T N COA 10 3100			
				1/71	3A	29/64" T N CO 11 9600			
				1/71	6A	31/64' T N CO 13 0400			
				1/71	1A	27/64' T N CO 10 8800			
				1/71	4A	15/32" T N COA 12 4700			
050						MAS			
	BxA-	48							
	BxB-	12							
	BxC-	36							
	BxD-	38,6				THANK YOU FOR YOUR ORDER,			

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER
11/18/03	16	1	557	ppd	

SALES TAX
TOTAL AMOUNT 6,472 24

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*			WA		

G O D , INC, NEWARK NJ 07114 (973)344-3013

SCAC / DUNS	FREIGHT BILL DATE	FREIGHT BILL NO	DELIVERY RECEIPT
GODJ	11/18/03	69831774	

WICKES STORE #106 44 RAILROAD AVENUE NA MEREDITH, NH 03253	TO C/L FROM C/L	C/L AMT 00 C/L AMT .00	PAY THIS AMOUNT $
MAKITA USA *1 251 HERROD BLVD NA DAYTON, NJ 08810	ORIGIN CARRIER FRT BILL NO B/L - SHIPPER NO 58788	SPECIAL INSTRUCTIONS	

NO PCS.	HM	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
16		Pallets 1 Type F PC BAND ELEC TOOLS FUEL SURCHARGE Purchase order number .1067778		557		
16		Total pieces B. Leonard 16 1 of 1				

LDN 3002781038

www.mylandair.com

THE ABOVE MENTIONED GOODS RECEIVED IN GOOD ORDER

FIRM Arrive 1230 Depart 1245

By X

TOTAL GROSS WT 557

DATE 11/19/03

TOTAL CHARGES Unrated PPD $ COL.

DEL DRIVER	DATE DEL'D	DOC. LOC.	DOCK LOADER	Dest. T/D	PICK-UP MANIFEST NO.	COD
B CHR LAX	11/19/03	69A		LAXX	1097765	$

DRIVER COPY

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-21 03

SOLD TO

[illegible] INC
[illegible] DAVID WHEELER
DEERPATH OPTICAL
LAKE HILLS IL 60061

SHIPPED TO

[illegible]
WILKES INC
44 RAILROAD AVE
MERIDITH NH 03 [illegible]

TERMS
4 30 NET 31

BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible]		1870	524 1

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
150VSNB	8-1/4" CIRCULAR SAW	2	2		154.3500	
AN901	AIR NAILER	1	1		355.0000	
J41500	STRAIGHT SHEAR	1	1		152.0000	
784312A10	#2 ACR PHILLIPS INSERT BIT	20	20		3.1200	62.40
	MJ-201P/202P/203P/204P/205P					
784312A50	#2 ACR PHILLIPS INS BIT	1	1		15.1800	
	MJ-201P					
	MAS					
****	DATE 12/22/03 GROSS				$62.40	
	DISC				11.25	
MT TRM 1	DUE 12/21/03 NET DUE				$51.15	PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1 21	N J	UPS	1 15					12 41

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297-3100

INVOICE NUMBER NA-29203-12

CUSTOMER ORDER NUMBER
1067778

PAGE	DATE
1	11-21-03

WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
% 30, NET 31	NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
5008NB	8-1/4" CIRCULAR SAW	2	2		154.3500	
N901	AIR NAILER	1	1		355.0000	
S1300	STRAIGHT SHEAR	1	1		159.0000	
84312A10	#2 ACR PHILLIPS INSERT BIT, 1 M3-201P/202P/203P/204P/205P	20		20	3.1200	62 40
84312A50	#2 ACR PHILLIPS INS BIT, 1", M3-201P MAS	1	1		15.1800	

* * * DATE 12/22/03 GROSS $62 40
DISC $1 25
MT TRM 1 DUE 12/21/03 NET DUE $61 15 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1-21	N J	UPS	1 25					62 40

ITA U S.A. INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

62 40
INVOICE TOTAL

ORIGINAL

ATTN CHARLENE SLOAN
PHONE (609)655-1212

DELIVERY NOTIFICATION

FAX RESPONSE

NA 29203-12'

INQUIRY FROM CHARLENE SLOAN
MAKITA USA, INC
251 HERROD BLVD
DAYTON NJ 08810

SHIPMENT TO WICKES LUMBER
44 RAILROAD AVE
MEREDITH NH 03253

Shipper Number 084524 Pickup Date 11/21/03

According to our records **1** parcel was delivered on **11/25/03** at **10 09 A M** The shipment was signed for by **NESBITT** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
084524		1Z0845240346080182	44 RAILROAD AVE MEREDITH	

MNJ1MDP 000A0000

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-25-03

SOLD TO
[illegible]
[illegible]
[illegible]
VERNON HILLS IL [illegible]

SHIPPED TO
[illegible]
WICKES INC
44 RAILROAD AVE
MEREDITH NH [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible]	[illegible]	S	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	8-1/4" CIRCULAR SAW	2		2	154.3500	308.70
[illegible]	ATR NAILER	1	1		355.0000	
[illegible]	STRAIGHT SHEAR	1	1		159.0000	
[illegible]	#2 ACR PHILLIPS INS BIT; 1"; M3-2011	1	1		15.1800	
	MAS					
* * * * DATE 12/26/03 GROSS $308.70						
	DISC 16.17					
PMT TRM 1 DUE 12/25/03 NET DUE $302.53 * PAY THIS AMOUNT IF PAID BY DUE DATE						

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc
751 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK
PHONE 609/655-1212

OFFICE USE
No NA 29203 13

PAGE 1

YOUR PO NO
1067778

ORDER DATE
11/25/03 08 01 29

S 000 324391
O WICKES INC
L ATTN DAWN WARNER
D 706 NO DELRPATH DRIVE
T VERNON HILLS IL 60061
O

S 201
H WICKES INC
I 44 RAILROAD AVE
P MEREDITH NH 03253
T
O

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001			PREPAI	MAR_ANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
011	AN901	1	EA		1	AIR NAILER		355 00	
013	JS1300	1	EA		1	STRAIGHT SHEAR		159 00	
009	*5008NB	2	EA	2		6-1/4" CIRCULAR SAW		154 35	308 70
038	784312A50	1	PK		1	#2 ACR PHILLIPS INS BIT, 1" L		15 16	
050						M3-201P MAS			

084524 NOV 25, 2003 ACT WT 30 0 #PK 2
SERVICE GNDCOM BILL WT 30
TRACKING# 1Z0845240354139818
REF 1 NA2920313
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $11 16
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $11 16 REF+HANDLING $11 16

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
	2					308 70

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

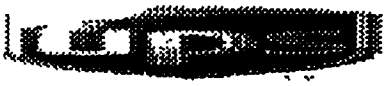
Tracking Number	1Z 084 524 03 5413 981 8
Reference Number(s):	NA2920313, NA2920313
Service Type	GROUND
Package Weight:	15 00 Lbs
Shipped or Billed on	Nov 25, 2003
Delivered on	Dec 1 2003 10 03 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT

Location OFFICE

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 36 A M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5487 962 6
Reference Number(s):	NA2920313 NA2920313
Service Type	GROUND
Package Weight:	15 00 Lbs
Shipped or Billed on	Nov 25, 2003
Delivered on:	Dec 1 2003 10 03 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT

Location OFFICE

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 37 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	11 26 03

SOLD TO

SHIPPED TO

201
WILKES INC
44 RAILROAD AVE
MEREDITH

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S		

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
	AIR NAILER	1	1			
	STRAIGHT SHEAR	1	1		159.0000	159.00
	#2 ALR PHILLIPS INS BIT 1"	1	1		15.1800	
	M3-201P					
	MAS					
	DATE 12/27/03 GROSS $159.00					
	DISC $3.18					
	12/26/03 NET DUE $155.82 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc
PHONE 609/655-1212

251 HERFOD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 14

YOUR PO NO
1067778

ORDER DATE
11/26/03 05 43 06

SOLD TO
000 324391
WICKES INC
ATTN DAWN WARNER
706 NO DEEPPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03753

PAGE 1

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001			PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
011	AN901	1	EA		1	AIR NAILER		355 00	
013	JS1300	1	EA	1		STRAIGHT SHEAR		159 00	159 00
038	784312A50	1	PK		1	#2 ACR PHILLIPS INS BIT 1 5 M3-201P MAS		15 18	
050									

084524 NOV 26, 2003 ACT WT 6 1 #PK 1
SERVICE GNDCOM BILL WT 7
TRACKING# 1Z0845240352417280
REF 1 NA2920314
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00 COD $0 00
DC $0 00 HZMT $0 00
AH $0 00 NTFY $0 00
TOT REF CHG $4 39
SERVICE $4 39
RS $0 00
SD $0 00
SP $0 00
REF+HANDLING $4 39

NOV 26 ENTD

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER

SALES TAX
TOTAL AMOUNT 159 00

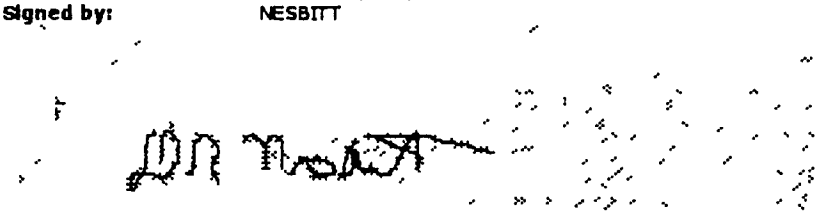
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5241 728 0
Reference Number(s):	NA2920314 NA2920314
Service Type	GROUND
Package Weight:	6 10 Lbs
Shipped or Billed on	Nov 26, 2003
Delivered on	Dec 2 2003 9 43 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 35 A M Eastern Time (USA)

makita

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER	PAGE	DATE
	1	12/03/02

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	MA	S	1870	

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
	AIR NAILER	1	1		355.0000	
	#2 ACR PHILLIPS-TNS, BTT, 1"	1	1		15.1900	15.19
	MAR					
	**** DATE 01/03/04 GROSS				$15.19	
	DISC				4.26	
	MT TRM 1 DUE 01/02/04 NET DUE				$14.93 ** PAY THIS AMOUNT IF PAID BY DUE DATE	

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

AKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita

Makita U S A , Inc
PHONE 609/655 1212

251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29203 15

S 000 324391
O WICKES INC
L ATTN DAWN WARNER
D 706 NO DEERPATH DRIVE
T VERNON HILLS IL 60061
O

S 201
H WICKES INC
I 44 RAILROAD AVE
P MEREDITH NH 03253
T
O

YOUR P O NO
1067778

ORDER DATE
12/03/03 05 21 30

PAGE
1

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTION	FREIGHT PPD / COL	ORDER KEYED BY
001			PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
011	AN901	1	EA		1	AIR NAILER		355 00	
038	784312A50	1	PK	1		#2 ACR PHILLIPS INS BIT, 1",5		15 18	15 18
050						M3-201P			
						MAS			

084524 DEC 03, 2003
SERVICE GNDCOM ACT WT 0 8 HPK 1
TRACKING# 1Z0845240348574163 BILL WT 1
REF 1 NA2920315
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00
DC $0 00
AH $0 00
TOT REF CHG $3 50

COD $0 00
HZMT $0 00
NTFY $0 00

SERVICE $3 50
RS $0 00
SD $0 00
SP $0 00
REF+HANDLING $3 50

THANK YOU FOR YOUR ORDER,

DEC 10 '03 ENTD

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
						15 18

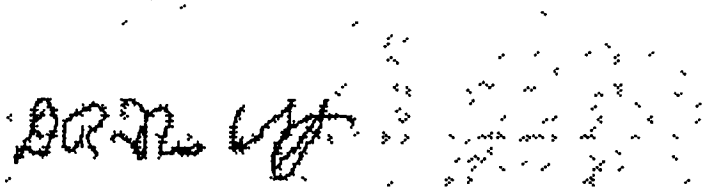
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 4857 416 3
Reference Number(s):	NA2920315 NA2920315
Service Type	GROUND
Package Weight:	80 Lb
Shipped or Billed on	Dec 3, 2003
Delivered on	Dec 8 2003 10 02 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 34 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	11-19-03

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
, 10, NET 31			1870	

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
	SWITCH	25		25		
	CORD, 12X16X8.5FT, 5007NB	25		25		
	FILTER, DFL7300	20		20		
	ADAPTER-RING	10		10		
	MAS					
	NET 12/20/03 GROSS $438.00					
	DISC $8.28					
	12/19/03 NET DUE $430.12 A PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

[illegible] HERROD BLVD.
S BRUNSWICK INDUSTRIAL PARK
PHONE 602/655-1212

OFFICE USE
NA 29203-21

PAGE

YOUR P O NO

ORDER DATE

SOLD TO: [illegible] WILLIS INC [illegible] BAUN WARNER [illegible] DEERPATH DRIVE [illegible] HILL IL 60063

SHIP TO: 201 WILLIS INC 44 PATEROAD AVE MERLATTA

TYPE PRINT COPY

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
		FRT PPD	PREPAY	[illegible]

E	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
	[illegible]	25	A	25		SWITCH [illegible]		[illegible]	[illegible]
	[illegible]	20	A	20		PRELIFTER, DPC7300		[illegible]	[illegible]
	[illegible]	10	A	10		ADAPTER RING [illegible]		[illegible]	[illegible]
	[illegible]	[illegible]	B	[illegible]		CORD (2)16X8(SJ) 500/MB		[illegible]	[illegible]
						MAS [illegible]			

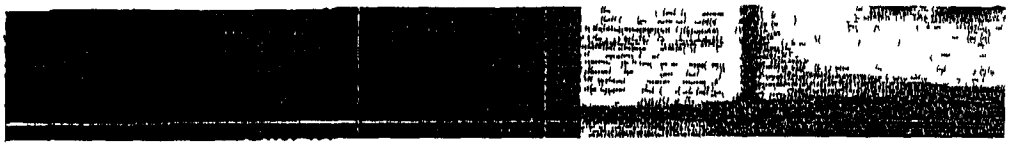
321986 NOV 18 2003 ACT WT 17.8 #PK 1
SERVICE GNDCOM BILL WT 18
TRACKING# 1Z3219860344508030
REFERENCE # NA2920321
REF 2.
HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $7 27
IV $0.00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0.00 NTFY $0.00 SP $0 00
TOT REF CHG $7 27 REF+HANDLING $7.27

BILLED
NOV 1 [illegible]
TONI-MARIE

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER

SALES TAX
TOTAL AMOUNT 438.90

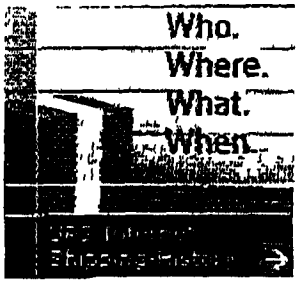
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			[signature]		



Tracking

- → Track by Tracking Number
- → Track by Reference Number
- → Import Tracking Numbers
- → Track by E-mail
- → Get Quantum View Files
- → Request Quantum View Notify
- → Void a Shipment
- → Help

Log-In User ID Password | Forgot Password



Track by Tracking Number

View Details

Status	Delivered
Delivered on	Nov 21 2003 9 51 A M
Signed by	NESBITT
Location	RECEIVER
Delivered to	MEREDITH, NH US
Shipped or Billed on	Nov 18, 2003
Tracking Number	1Z 321 986 03 4450 803 0
Service Type	GROUND
Weight	17 80 Lbs

Package Progress

Date	Time	Location	Activity
Nov 21, 2003	9 51 A M	LACONIA, NH, US	DELIVERY
	3 32 A M	LACONIA, NH, US	OUT FOR DELIVERY
	3 00 A M	LACONIA, NH, US	ARRIVAL SCAN
Nov 20, 2003	11 24 P M	SHREWSBURY, MA, US	DEPARTURE SCAN
	4 21 P M	SHREWSBURY, MA, US	ARRIVAL SCAN
Nov 19, 2003	12 55 A M	DORAVILLE, GA, US	DEPARTURE SCAN
Nov 18 2003	6 58 P M	DORAVILLE, GA, US	ORIGIN SCAN
	4 28 P M	US	BILLING INFORMATION RECEI

Tracking results provided by UPS Feb 5, 2004 2 12 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibitec

← Back to Tracking Summary

↑ Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-25-03

SOLD TO
[illegible] INC
[illegible] DAWN WARNER
[illegible] DELPRATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
204
WICKES LUMBER
238 RIVERSIDE STREET
PORTLAND ME 04103

TERMS
[illegible] 30 NET 31

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	5	1870	3243 1

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
1500GNB	6-1/4" CIRCULAR SAW MAS	2		2	154.5500	308.[illegible]
* * * * DAT	12/26/03 GROSS $308.70 DISC $6.17					
PMT TRM 1 DUE	12/25/03 NET DUE $302.53 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1 5	[illegible]	[illegible]	[illegible]					308.[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc
751 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK
PHONE 609/655-1212

OFFICE USE
No NA 29280 12

PAGE 1

YOUR PO NO
26760/9

ORDER DATE
11/25/03 08 01 9

S 000 324391
O WICKES INC
L ATTN DAWN WARNER
D 700 NO DEERPATH DRIVE
T VERNON HILLS IL 60061
O

S 204
H WICKES LUMBER
I 258 RIVERSIDE STREET
P PORTLAND ME 04103
T
O

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001			PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
001 006	#5008NB	2	EA	2		8-1/4" CIRCULAR SAW MAS	1 2	154 35	308 70

084524 NOV 25, 2003 ACT WT 30 0 #PK 2
SERVICE GNDCOM BILL WT 30
TRACKING# 1Z0845240352653597
REF 1 NA2928012
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $11 16
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $11 16 REF+HANDLING $11 16

THANK YOU FOR YOUR ORDER

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
						TOTAL AMOUNT 308 70

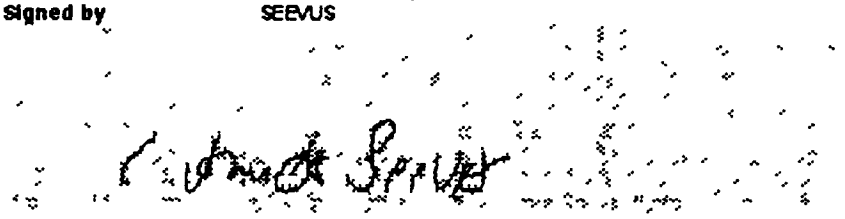
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5265 359 7
Reference Number(s):	NA2928012, NA2928012
Service Type	GROUND
Package Weight:	15 00 Lbs
Shipped or Billed on	Nov 25, 2003
Delivered on:	Dec 1 2003 12 47 P M
Delivered to	238 RIVERSIDE ST PORTLAND ME, US 04103
Signed by	SEEVUS



Location: RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

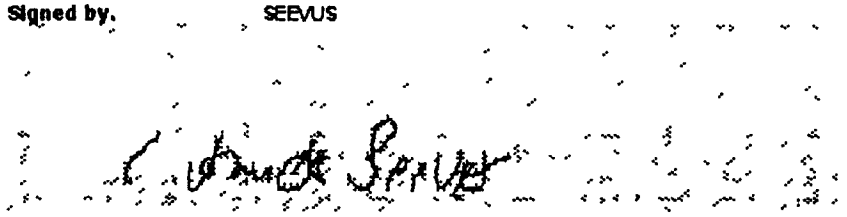
Tracking results provided by UPS Feb 5, 2004 9 39 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5294 580 7
Reference Number(s)	NA2928012, NA2928012
Service Type	GROUND
Package Weight	15 00 Lbs
Shipped or Billed on	Nov 25, 2003
Delivered on	Dec 1 2003 12 47 P M
Delivered to	238 RIVERSIDE ST PORTLAND ME US 04103
Signed by	SEEVUS



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5, 2004 9 40 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-19-03

[illegible]
ATTN DAWN WARDER
[illegible] DEERPATH DRIVE
[illegible] HILLS IL 60061

SHIPPED TO
[illegible]04
WICKES LUMBER
233 RIVERSIDE STREET
PORTLAND ME [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible] NET 31	MA	S	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]N611	ENLUMATIC COIL NAILER	2		2	318.0000	[illegible]
[illegible]	DATE 12/20/03 GROSS $636.00					
	DISC $12.72					
[illegible]MT TPM 1 DUE	12/19/03 NET DUE $623.28 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDIS
[illegible]	[illegible]	[illegible]	12.7[illegible]					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN [illegible] DATE

INVOICE TO

NA29280.22

TOTAL P 02

YOUR PO NO
676029

ORDER DATE
9/09 06:34 [illegible]

SOLD TO:
WICKES INC
ATTN DAWN BARNER
[illegible]6 NO OFFERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO:
WICKES LUMBER
[illegible] RIVERSIDE STREET
PORTLAND IL 04103

TYPE PRINT C
5 1

CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
			PREPAY	MARYANN [illegible]

ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]		[illegible] COTE NAILER		318.00	[illegible]

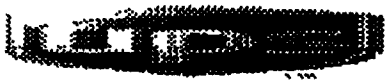
977234 NOV 19, 2003 ACT WT 19 8 #PK 1
SERVICE GNDCOM BILL WT 20
TRACKING# 1Z9772340341532377
PICK LIST # NA2928022
REF 2 2676029

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES
IV $0 00 COD $0 00 SERVICE $14 18
DC $0 00 HZMT $0 00 RS $0 00
AH $0 00 NTFY $0 00 SD $0 00
TOT REF CHG $14 18 SP $0 00
REF+HANDLING $14 18

THANK YOU FOR YOUR ORDER.

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
	1	[illegible]				636 00

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
	11-19	[illegible]	[illegible]	[illegible]	

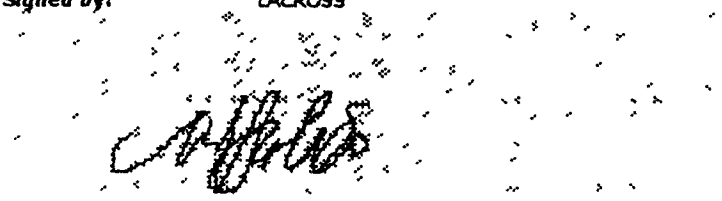


DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 977 234 03 4153 237 7
Reference Number(s):	NA2928022 2676029, NA2928022 2676029
Service Type	GROUND
Package Weight:	19 80 Lbs
Shipped or Billed on	Nov 19, 2003
Delivered on:	Nov 26, 2003 1 08 P M
Delivered to	PORTLAND, ME, US
Signed by:	LACROSS



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 1 27 P M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	[illegible]

SOLD TO
[illegible]
[illegible] DAWN HARNER
[illegible] DEERPATH DRIVE
VERNON HILLS TL [illegible]

SHIPPED TO
[illegible]
WICKES LUMBER
[illegible] RIVERSIDE STREET
PORTLAND ME [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible] NET [illegible]	[illegible]	S	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	COUPLER, 1/4 18 NET,MAC500	12		1	5.8190	[illegible]
[illegible]	1/4" F-COUP FITTING,AF503	18	18		5.8190	
[illegible]	MS RACK,1/4" AIR FITTINGS	1		1	[illegible]	
[illegible]	PROD 3/8" AIR FITTINGS	1		1	197.8000	197.80
	LA KLRACK					
	MAS					
* * *	DATE 12/19/03 GROSS $267.63					
	DISC [illegible]					
PMT TRM 1 DUE	12/18/03 NET DUE $262.28 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	[illegible]	5.55					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita

Makita U S A Inc

[illegible] HERROD BLVD
[illegible] BRUNSWICK INDUSTRIAL PARK
PHONE [illegible]

OFFICE USE

NO NA [illegible] 11

PAGE 1

[illegible]
[illegible]
[illegible] ATTN DAWN WARNER
[illegible] DELLEAIN DRIVE

[illegible] 704
[illegible] WICKES LUMBER
[illegible] RIVERSIDE STREET
PORTLAND ME 04103

ORDER DATE
11/17/[illegible]

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		[illegible] PPD	PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
001	0360031	12	EA	12		COUPLER, 1/4-18 NPT,MAC500		5.81	69.83
002	[illegible]	18	[illegible]		18	1/4 [illegible] COUP FITTING [illegible]		5 81	
003	M3991R	1	EA	1		M3 RACK,1/4" AIR FITTINGS		N/C	
006	M3992P	1	EA	1		PROD 3/8" AIR FITTINGS		197 80	197 80

NOV 18 ENT'D

EACH [illegible] ORTMLNI CONTAINS

6/31	[illegible]0A	3/8"X1/4 F IND
6/31	[illegible]2A	3/8 X1/4 F AUT
6/31	[illegible]5A	3/8 X3/8 M IND
6/31	[illegible]6A	3/8 X1/4"M-AUT
6/31	[illegible]4A	3/8"X1/4 M IND
6/31	[illegible]1A	3/8"X3/8' F-IND
6/31	[illegible]3A	3/8"X3/8' F-AUT
6/31	[illegible]7A	3/8"X3/8"M-AUT

084524 NOV 18, 2003 ACT WT 20 6 #PK 1
SERVICE GNDCOM BILL WT 21
TRACKING# 1Z0845240348082757
REF 1 NA2955211
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $6 73
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $6 73 REF+HANDLING $6 73

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
007						MAS			

THANK YOU FOR YOUR ORDER,

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX
						TOTAL AMOUNT 267 63

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 4808 275 7
Reference Number(s):	NA2955211, NA2955211
Service Type	GROUND
Package Weight:	20 60 Lbs
Shipped or Billed on	Nov 18, 2003
Delivered on:	Nov 20 2003 12 56 P M
Delivered to.	238 RIVERSIDE ST PORTLAND ME US 04103
Signed by	LACOURSE

Signature is not available at this time.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS Feb 5, 2004 8 34 A M Eastern Time (USA)

Makita

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
	PROD 1/4" AIR FITTINGS	1		1	135.8400	
	LA REPACK					
	12 RACK,3 3" AIR FITTINGS	1		1	0.0000	
	MAS					
* * * *	DAT 12/19/03 GROSS					
PMT TRM 1 DUE	12/18/03 NET DUE				$123.34 - PAY THIS AMOUNT IF PAID BY DUE DATE	

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
		UPS						

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

makita

Makita U S A , Inc
PHONE. 3092655 1212

251 HERROD BLVD
S PRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 29552 21

YOUR PO NO
76 6 0 5

SOLD TO
007 324791
WICKES INC
ATTN. DAVN WARNER
706 NO DEEPPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
204
WICKES LUMBER
238 RIVERSIDE STREET
PORTLAND ME 04103

PAGE 1

ORDER DATE
11 17 02 11.58.18

TYPE PRINT COPY
5 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
01		FRT PPD	PREPAY	MARYANN EXT 145

E	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
05	M3992R	1	EA	1		M3 RACK 3/8" AIR FITTINGS		N/C	
03	M3991P	1	EA	1		PROD 1/4" AIR FITTINGS		125 86	125 86
				EACH A		RTMENT CONTAINS:			
				6/311	A	1/4"X1/4"M-AUT 3.0000			
				6/311	A	1/4"X1/4"M-IND 3.0000			
				6/311	A	1/4"X1/4"F-IND 4.0000			
				6/311	A	1/4"X3/8"M-IND 4.0000			
				6/311	A	1/4"X1/4"F-AUT 4.0000			
				6/311	A	1/4"X3/8"F-AUT 7.0000			
				6/311	A	1/4"x3/8"M-AUT 4.0000			
				6/311	A	1/4"X3/8"F-IND 7.0000			
						MAS			
						THANK YOU FOR YOUR ORDER,			

NOV 18 2003

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER
	1				

SALES TAX
TOTAL AMOUNT 125 86

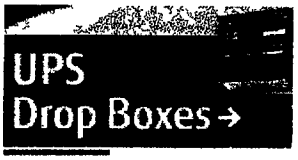
IVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			CT		

610445 NOV 17, 2003 ACT WT 17 3 #PK 1
SERVICE GNDCOM BILL WT 18
TRACKING# 1Z610445036324960 1
REF 1 NA2955221
REF 2

HANDLING CHARGE $0 00 SERVICE $7 27
REFERENCE RATE CHARGES RS $0 00
IV $0 00 COD $0 00 SD $0 00
DC $0 00 HZMT $0 00 SP $0 00
AH $0 00 NTFY $0 00
TOT REF CHG $7 27 REF+HANDLING $7 27

Tracking

- Track by Tracking Number
- Track by Reference Number
- Import Tracking Numbers
- Track by E-mail
- Get Quantum View Files
- Request Quantum View Notify
- Void a Shipment
- Help



Log-In User ID Password | Forgot Password Re

Track by Tracking Number

View Details

Status.	Delivered
Delivered on	Nov 20 2003 12 56 P M
Signed by	LACOURSE
Location	RECEIVER
Delivered to	PORTLAND, ME, US
Shipped or Billed on	Nov 17, 2003
Tracking Number	1Z 610 445 03 6324 960 1
Service Type	GROUND
Weight	17 30 Lbs

Package Progress

Date	Time	Location	Activity
Nov 20, 2003	12 56 P M	SO PORTLAND, ME, US	DELIVERY
	6 51 A M	SO PORTLAND, ME, US	OUT FOR DELIVERY
	6 39 A M	SO PORTLAND, ME, US	ARRIVAL SCAN
	4 39 A M	CHELMSFORD, MA, US	DEPARTURE SCAN
Nov 19, 2003	2 32 P M	CHELMSFORD, MA, US	ARRIVAL SCAN
Nov 18, 2003	1 32 A M	NORTHBROOK, IL, US	DEPARTURE SCAN
Nov 17, 2003	7 24 P M	NORTHBROOK, IL, US	UPS INTERNAL ACTIVITY CODE,FORWARDED TO DESTI
	7 24 P M	NORTHBROOK, IL, US	ORIGIN SCAN
	7 19 P M	US	BILLING INFORMATION RECEI

Tracking results provided by UPS Feb 9, 2004 4 11 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibite

←Back to Tracking Summary

↑ Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-19-0[illegible]

SOLD TO
WICKES INC
[illegible] DAWN WARNER
[illegible] DEERPATH DRIVE
VERNON HILLS, IL 60[illegible]

SHIPPED TO
[illegible]
WICKES INC
44 RAILROAD AVE
MEREDITH NH [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible], NET [illegible]	NA	S	18[illegible]0	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]112[illegible]	F.H. SCREW M5X20, 2030S	1		1	0.3000	.30
[illegible]531942	F. WASHER 5, HM1303B	1		1	0.6000	.60
[illegible]5[illegible]600[illegible]	SLEEVE 6, 2012	1		1	1.6500	1.65
[illegible]215881	TOP SPRING 9, 2012	1	1		0.8300	
	MAS					

* * * DATE 12/20/03 GROSS $6.32
DISC $[illegible]
[illegible] TRM 1 DUE 12/19/03 NET DUE $6.32 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1 [illegible]	ATLANTA	[illegible]	[illegible]	3.82				[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

[illegible] HERROD BLVD
[illegible] BRUNSWICK INDUSTRIAL PARK

OFFICE USE

No NA 29764-11

PHONE [illegible]

YOUR PO NO

ORDER DATE

SOLD TO: [illegible] WILLES INC, ATTN: DAWN WAGNER, [illegible] NO. DEERPATH DRIVE, VERNON HILLS IL 60061

SHIP TO: [illegible] WILLES INC, [illegible] PATTERSON AVE, [illegible] MEREDITH [illegible]

PAGE

TYPE PRINT COPY

RMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
			BILL [illegible]	[illegible]

IE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
	[illegible]	[illegible]	[illegible]	[illegible]		SLEEVE 8, 2012		[illegible]	[illegible]
		1	[illegible]	1		WASHER 5, [illegible]		[illegible]	[illegible]
8	[illegible]	1	[illegible]	1		P.H. SCREW M5X20, 20306		[illegible]	[illegible]
	[illegible]	1	[illegible]	1	1	TOR. SPRING 9, 2012		[illegible]	[illegible]
						MAG			

BILLED
NOV 19 2003
RINA

THANK YOU FOR YOUR ORDER,

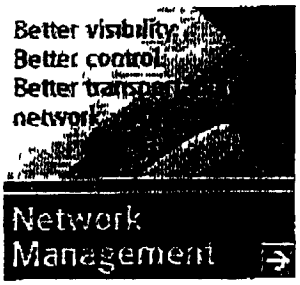
SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	
	1					SALES TAX 2.55
						TOTAL AMOUNT

ECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			[illegible]		

321986 NOV 19, 2003 ACT WT 0 3 #PK 1
SERVICE GNDCOM BILL WT 1
TRACKING# 1Z3219860346705486
REFERENCE #: NA2978411
REF 2.

HANDLING CHARGE $0.00

REFERENCE RATE CHARGES:				SERVICE	$3 82
IV	$0 00	COD	$0.00	RS	$0 00
DC	$0 00	HZMT	$0 00	SD	$0 00
AH	$0.00	NTFY	$0 00	SP	$0 00
TOT REF CHG	$3.82	REF+HANDLING			$3 82



Track by Tracking Number

View Details

Status	Delivered
Delivered on	Nov 24, 2003 9 37 A M
Signed by	NESBITT
Location	RECEIVER
Delivered to	MEREDITH, NH, US
Shipped or Billed on	Nov 19 2003
Tracking Number	1Z 321 986 03 4670 546 6
Service Type	GROUND
Weight	30 Lb

Package Progress:

Date	Time	Location	Activity
Nov 24, 2003	9 37 A M	LACONIA, NH, US	DELIVERY
	4 00 A M	LACONIA, NH US	OUT FOR DELIVERY
	2 45 A M	LACONIA, NH, US	ARRIVAL SCAN
Nov 22 2003	1 37 A M	SHREWSBURY, MA US	DEPARTURE SCAN
Nov 21 2003	4 52 P M	SHREWSBURY, MA, US	ARRIVAL SCAN
Nov 20, 2003	1 33 A M	DORAVILLE, GA, US	DEPARTURE SCAN
Nov 19 2003	7 31 P M	DORAVILLE GA US	ORIGIN SCAN
	4 27 P M	US	BILLING INFORMATION RECEI

Tracking results provided by UPS Feb 5, 2004 1 56 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

← Back to Tracking Summary

↑ Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER NA [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-19-02

SOLD TO
[illegible] INC
ATTN DAWN WARNER
[illegible] DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
24 RAILROAD AVE
MEREDITH NH [illegible]

TERMS
[illegible] NET [illegible]

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	500/FK + 845016AX	12		12	95.0000	1,140.00
	LIMITED TIME ONLY REPLACE 500					
[illegible]	7 1/4" CIRCULAR SAW, W/LIGHT	12	12		110.0000	
[illegible]337DWDLE	1/2"CDLS DRIVER-DRILL NI-MH 1	2	2		175.0000	
[illegible]	BATTERY 1434 14.4V NIMH 8433D	2		2	59.1000	118.20
	M3-101P M3-103P M3-104P					
[illegible]	RECIPRO SAW	2		2	136.0000	272.00
926112	3-3/8" T.C.T. SAW BLADE, 5090	2		2	12.2700	24.54
	M3-201P					
	MAS					

* * * DATE 12/20/03 GROSS $1,554.74
DISC 131.09
PMT TRM 1 DUE 12/19/03 NET DUE $1,523.65 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	[illegible]	[illegible]	31.09					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees
NOTE ALL CLAIMS MUST BE FILED WITHIN
10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc
PHONE 609/655 1212

251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 30073 11

PAGE 1

YOUR PO NO
1067212

ORDER DATE
11/18/03 12 00 23

S 009 324391
O WICKES INC
L ATTN DAWN WARNER
D 700 NO DEERPATH DRIVE
T VERNON HILLS IL 60061
O

S 201
H WICKES INC
I 44 RAILROAD AVE
P MEREDITH NH 03253
T O

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
001		FRT PPD	PREPAY	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
005	JR3030T	2	EA	2		RECIPRO SAW	2 Box 1	136 00	272.00
002	5007FAK	12	EA		12	7-1/4' CIRCULAR SAW, W/LIGHT		110 00	
003	6337DWDLE	2	EA		2	1/2"CDLS DRIVER-DRILL,NI-MH 14		175 00	
001	5007FK/	12	EA	12		5007FK + 845016AX LIMITED TIME ONLY,REPLACE 5007	2 A7	95 00	1,140 00
006	7926112	2	EA	2		3-3/8" T C T SAW BLADE, 5090D M3-301P	1	12.27	24 54
004	1931583	2	EA	2		BATTERY 1434 14 4V NIMH,8433DW M3-101P,M3-103P,M3-104P	1	59 10	118 20
007						MAS			

084524 NOV 19, 2003 ACT WT 241 7 #PK 7
SERVICE GNDCOM BILL WT 242
TRACKING# 1Z0845240352733401
REF 1 NA3007311
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $42 84
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $42 84 REF+HANDLING $42 84

SHIPPING DATE	NUMBER OF PACKAGES	HARGE	COD / OTHER	SALES TAX
	7			TOTAL AMOUNT 1,554 74

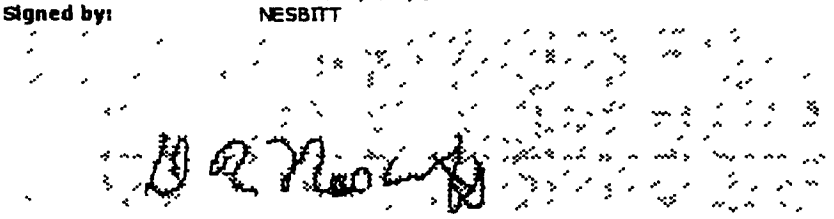
RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
*					

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5273 340 1
Reference Number(s):	NA3007311 NA3007311
Service Type:	GROUND
Package Weight:	31 70 Lbs
Shipped or Billed on.	Nov 19, 2003
Delivered on:	Nov 21, 2003 9 51 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

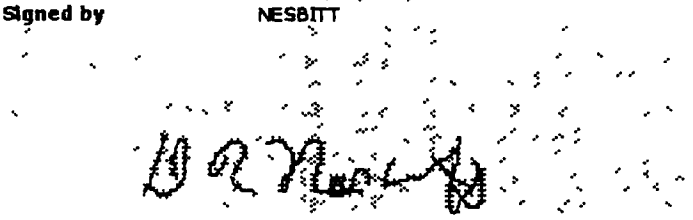
Tracking results provided by UPS Feb 5, 2004 9 43 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5344 145 7
Reference Number(s)	NA3007311, NA3007311
Service Type	GROUND
Package Weight	35 00 Lbs
Shipped or Billed on	Nov 19, 2003
Delivered on	Nov 21, 2003 9 51 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT

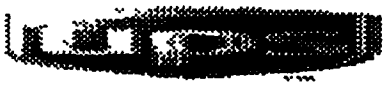


Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 49 A M Eastern Time (USA)

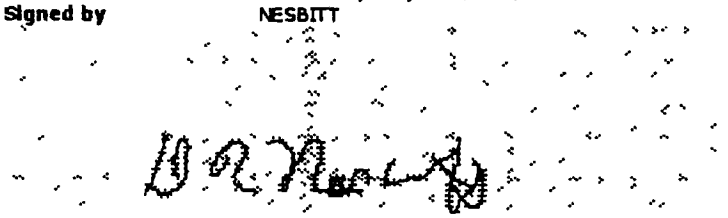


DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5423 224 3
Reference Number(s)	NA3007311 NA3007311
Service Type	GROUND
Package Weight	35 00 Lbs
Shipped or Billed on	Nov 19, 2003
Delivered on	Nov 21, 2003 9 51 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT

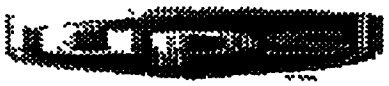


Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 48 A M Eastern Time (USA)

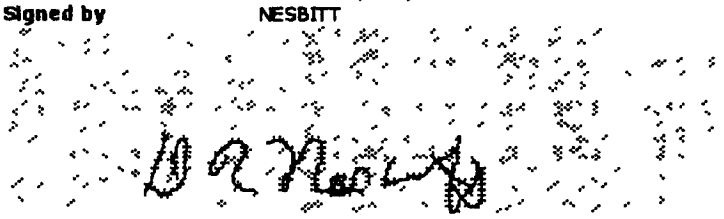


DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5326 083 0
Reference Number(s):	NA3007311, NA3007311
Service Type	GROUND
Package Weight:	35 00 Lbs
Shipped or Billed on	Nov 19, 2003
Delivered on:	Nov 21, 2003 9 51 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

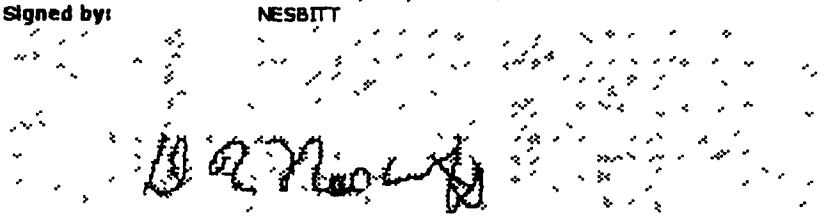
Tracking results provided by UPS Feb 5 2004 9 47 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5332 322 7
Reference Number(s):	NA3007311, NA3007311
Service Type	GROUND
Package Weight:	35 00 Lbs
Shipped or Billed on:	Nov 19, 2003
Delivered on:	Nov 21, 2003 9 51 A M
Delivered to:	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

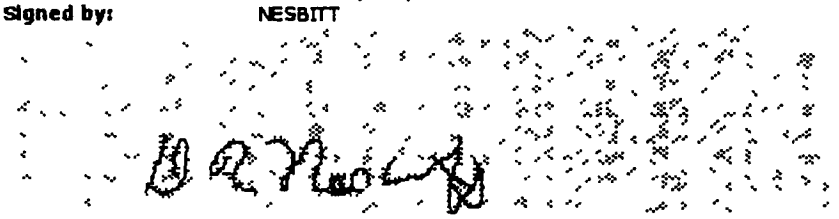
Tracking results provided by UPS Feb 5 2004 9 46 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5493 541 2
Reference Number(s):	NA3007311, NA3007311
Service Type	GROUND
Package Weight:	35 00 Lbs
Shipped or Billed on:	Nov 19, 2003
Delivered on:	Nov 21, 2003 9 51 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by:	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

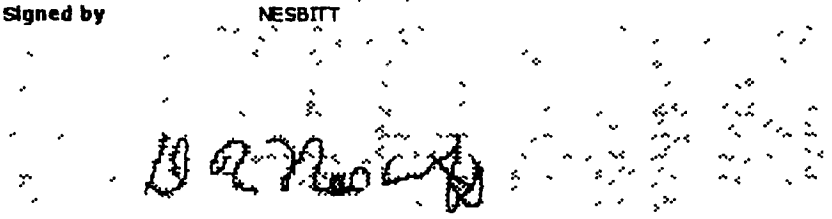
Tracking results provided by UPS Feb 5, 2004 9 44 A M Eastern Time (USA)

DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 084 524 03 5241 246 3
Reference Number(s):	NA3007311, NA3007311
Service Type	GROUND
Package Weight:	35 00 Lbs
Shipped or Billed on	Nov 19, 2003
Delivered on:	Nov 21 2003 9 51 A M
Delivered to	WICKES LUMBER 44 RAILROAD AVE MEREDITH, NH, US 03253
Signed by	NESBITT



Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS Feb 5 2004 9 50 A M Eastern Time (USA)

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-20-03

SOLD TO

[illegible]
[illegible]
[illegible] DRIVE
VERNON HILLS IL 60061

SHIPPED TO

[illegible]
WICKES INC
44 RAILROAD AVE
MEREDITH NH [illegible]

TERMS
[illegible]

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
2160028	STEEL BALL 4.8, NHP1510	1		1	0.1500	.15
2564541	PTN 5 5-6 JR3030T-T1	1	1		1.6500	
	MAHOB 165,186,187 03					
2762729	TORX S H S BOLT M5X10 JR3000V	1		1	0.6000	.60
	MAHOB 185,186,187 03					
3239165	PUSH PTN, JR3030T-T1	1		1	2.4800	2.48
	MAHOB 165,186,187 03					
3330188	COMPRESSION SPRING 3, JR3030T	1		1	0.4500	.45
	MAHOB 185,186,187 03					
	MAS					

* * * DATE 12/21/03 GROSS $7.50
DISC $.07
PMT TRM 1 DUE 12/20/03 NET DUE $7.43 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]	ATLANTA	024[illegible]11[illegible]013	[illegible]	[illegible]				[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

[illegible] HERROD BLVD
[illegible] BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 30094-11

PAGE

YOUR P O NO

ORDER DATE

S	000 [illegible]	S	201
O	WICKES INC	H	WICKES INC
L	ATTN: DAWN WARNER	I	44 RAILROAD AVE
D	706 NO BEERPATH DRIVE	P	MEREDITH [illegible]
T	VERNON HILLS [illegible]	T	
O		O	

TYPE PRINT CO Y

RMS CODE	TERMS	SHIPPING INSTRUCTION	FREIGHT PPD / COL	ORDER KEYED BY
[illegible]		[illegible]	BILL B	[illegible]

NE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
[illegible]	[illegible]	1	EA			PIN [illegible] JR30301 11 MAHOB-185,186,187-03		[illegible]	
[illegible]	[illegible]	1	EA	1		PUSH PIN, JR30301-11 MAHOB-185,186,187-03		[illegible]	[illegible]
[illegible]	[illegible]	1	EA	1		STEEL BALL [illegible], NHP1310		[illegible]	[illegible]
[illegible]	[illegible]	1	EA	1		TORX S H.S BOLT M5X10 JR30001T MAHOB-185,186,187-03		[illegible]	[illegible]
[illegible]	[illegible]	1	EA	1		COMPRESSION SPRING [illegible], JR30301 MAHOB-185,186,187-03 MAS		[illegible]	[illegible]

THANK YOU FOR YOUR ORDER,

BILLED
NOV 2 0 2003
TONI-MARIE

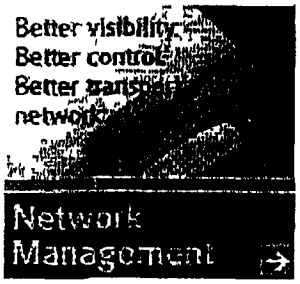
SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX
						TOTAL AMOUNT [illegible]

CEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			AM		

321986 NOV 20, 2003 ACT WT 0 3 #PK 1
SERVICE GNDCOM BILL WT 1
TRACKING# 1Z3219860347113013
REFERENCE # NA3009411
REF 2:

HANDLING CHARGE $0 00

REFERENCE RATE CHARGES				SERVICE	$3 82
IV	$0.00	COD	$0 00	RS	$0 00
DC	$0.00	HZMT	$0.00	SD	$0 00
AH	$0.00	NTFY	$0.00	SP	$0 00
TOT REF CHG	$3.82	REF+HANDLING			$3.82



Track by Tracking Number

View Details

Status	Delivered
Delivered on	Nov 25 2003 10 09 A M
Signed by	NESBITT
Location	RECEIVER
Delivered to	MEREDITH, NH, US
Shipped or Billed on	Nov 20, 2003
Tracking Number	1Z 321 986 03 4711 301 3
Service Type	GROUND
Weight	30 Lb

Package Progress

Date	Time	Location	Activity
Nov 25 2003	10 09 A M	LACONIA, NH, US	DELIVERY
	4 00 A M	LACONIA, NH, US	OUT FOR DELIVERY
	2 30 A M	LACONIA, NH US	ARRIVAL SCAN
Nov 24, 2003	11 15 P M	SHREWSBURY, MA, US	DEPARTURE SCAN
	3 22 A M	SHREWSBURY, MA, US	ARRIVAL SCAN
Nov 21 2003	12 45 A M	DORAVILLE GA US	DEPARTURE SCAN
Nov 20, 2003	9 07 P M	DORAVILLE, GA, US	ORIGIN SCAN
	4 43 P M	US	BILLING INFORMATION RECEI

Tracking results provided by UPS Feb 5, 2004 1 58 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

← Back to Tracking Summary

↑ Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	11-24-02

SOLD TO
WICKES INC
ATTN DAWN WARNER
[illegible] DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
[illegible]
WICKES INC
44 RAILROAD AVE
MEREDITH NH [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible] NET 31	NA	S	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
564541	PIN 5 5-6,JR3030T-T1	1		1	1.6500	1.65
	MAHOB-185,186,187-03					
	MA[illegible]					
* * * DAT	12/25/03 GROSS $2.48					
	DISC $1.08					
AT TRM 1 DUE	12/24/03 NET DUE $2.40 * PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1 4	ATLANTA	MATL	[illegible]	[illegible]				[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc
PHONE: 6[illegible] [illegible]-1212

[illegible] HERRON BLVD
[illegible] BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 30094-12

YOUR PO NO

ORDER DATE

SOLD TO: [illegible] WICKES INC
ATTN: DAWN WARNER
[illegible] NO. DEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO: [illegible] WICKES INC
44 RAILROAD AVE
MEREDITH [illegible]

PAGE

TYPE PRINT COPY

TERMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
[illegible]		U.S. Mail	BILL [illegible]	[illegible]

ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
[illegible]	1	4	1		PIN 5.5 [illegible] JR30301 TE MAHOB 185,186,187-03-MAS		[illegible]	[illegible]

BILLED
NOV 24 2003
TIMA

THANK YOU FOR YOUR ORDER.

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
[illegible]				[illegible]		

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED
			[illegible]		

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	11-24 02

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
564541	PIN 5.5-6 JR4030J-II	1		1	1.6500	1.65
	MAHOB-185,184-182-03					
	* DATE 12/25/03 GROSS $2.48					
	DISC $.08					
NT TRM 1 DUE	12/24/03 NET DUE $2.40 A PAY THIS AMOUNT IF PAID BY DUE DATE					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
			02					1.65

IAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

makita

Makita U S A , Inc
PHONE: 609 655-1212

751 HERRON BLVD
S. BRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 30094-22

YOUR PO NO

ORDER DATE

SOLD TO: 000 324 191
WICKES INC
ATTN: DAWN WARNER
200 NO. BEERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO: 201
WICKES INC
44 RAILROAD AVE
MEREDITH NH

PAGE

TYPE PRINT COPY

RMS CODE	TERMS	SHIPPING INSTRUCTIONS	FREIGHT PPD / COL	ORDER KEYED BY
		U.S. Mail	BILL	[illegible]

IE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
[illegible]	[illegible]	1	4	1		PIN 5.5 M/JR30301 TL MAHOB 185,186,187-03-MAS		[illegible]	[illegible]
						THANK YOU FOR YOUR ORDER.			

BILLED
NOV 24 2003
TIMA

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX / TOTAL AMOUNT
[illegible]				[illegible]		

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED

makita

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297-3100

INVOICE NUMBER NA-32165-11

CUSTOMER ORDER NUMBER
110301-1870

PAGE	DATE
1	12-04-03

WICKES INC
ATTN DAWN WARNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
JR3030T	RECIPRO SAW	1		1	146 0200-	146 02
5007FK	7-1/4" CIRCULAR SAW W/LIGHT					101.00
	LIMITED TIME ONLY,REPLACE#500					
	DEFECTIVE RETURN					
	RR# JEV111103-02					
	*** CREDIT ONLY ***					
	SAM					
** CREDIT MEMO **	CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1-11		CREDIT	4 94-					247 02-

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

247 02-
INVOICE TOTAL

ORIGINAL

Makita

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297 3100

INVOICE NUMBER NA-32281-11

CUSTOMER ORDER NUMBER
2915000

PAGE	DATE
1	12-22-03

SOLD TO
WICKES INC
ATTN DAWN WARNER
706 NO WELRPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
203
WICKS LUMBER
391 BROADWAY
MENANDS NY 12204

TERMS
2% 30, NET 31

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1510	924391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
	MIKE					
1832082	MOTOR HOUSING SET,6443DWDE	2	1	1	24.0000	24.00
3190633	MAKITA LABEL, 6992DWDE	1	1		0.4500	
5519689	SWITCH, 6343DWA	1		1	23.9300	23.93
*** * *	DATE 01/22/04 GROSS				$47.93	
	DISC				$.96	
PMT TRM 1	DUE 01/21/04 NET DUE				$46.97 * PAY THIS AMOUNT IF PAID BY DUE DATE	

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
2-12	ATLANTA	0347666968	.96					47 93

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

47.93
INVOICE TOTAL

OFFICE COPY #1

makita

Makita U S A , Inc

[illegible] PERIOD BLVD
[illegible] BRUNSWICK INDUSTRIAL PARK

PHONE 609/655-[illegible]12

OFFICE USE
No NA [illegible]

S	000 124391	S	004
O	WICKES INC	H	WICKS LUMBER
L	ATTN DAWN WORNER	I	391 BROADWAY
D	706 NO WILLPATH DRIVE	P	MENANDS NY 12204
T	VERNON HILLS IL 60061	T	
D		D	

PAGE 1

YOUR P O NO
291[illegible]

ORDER DATE
12/18/03 11 30 37

TYPE PRINT COPY
S 1

TRMS CODE	TERMS	SHIPPING INSTRUCTION	FREIGHT PPD / COL	ORDER KEYED BY
001		[illegible]		HELEN PFOUTINGER EXT 1160

LINE	ITEM NUMBER	ORDERED QTY	UM	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
003	[illegible]					[illegible]		45	
								24 00	48 00
004	6519609					[illegible]		21 93	21 93
001						MIKE			

321986 DEC 19, 2003 ACT WT 1 2 NPK 1
SERVICE GNDCOM BILL WT 2
TRACKING# 1Z3219860347568988
REFERENCE # NA3228111
REF 2

HANDLING CHARGE $0 00
REFERENCE RATE CHARGES

IV	$0 00	COD	$0 00	SERVICE	$4 16
DC	$0 00	HZMT	$0 00	RS	$0 00
AH	$0 00	NTFY	$0 00	SD	$0 00
TOT REF CHG	$4 16			SP	$0 00
				REF+HANDLING	$4 16

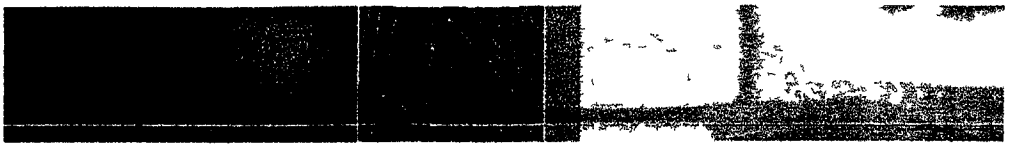
THANK YOU FOR YOUR ORDER

BILLED
DEC 2
TONI-MARIE

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX
/ /	1					TOTAL AMOUNT 71 91

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED

MAKITA ATLANTA
02/26/2004 17 19 FAX 770 478 0795



Welcome, Rich Powell | Logout

My UPS | Address

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the "Detail" link

Tired of Re-Typing Tracking Numbers?
Select "Save Tracking Numbers" to easily track packages in the future
Save Tracking Numbers

Tracking Number	Status	Delivery Information	
1 1Z 321 986 03 4766 898 8 Detail	Delivered	Delivered on	Dec 24, 2003 10 09
		Delivered to	MENANDS, NY, US
		Signed by	MIKE T
		Service Type	GROUND

Tracking results provided by UPS Feb 26, 2004 4 56 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibite

Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S.A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297-9100

INVOICE NUMBER NA-32617-11

CUSTOMER ORDER NUMBER
1066362

PAGE	DATE
1	12-19-03

SOLD TO
WICKES INC.
ATTN. DAWN WAPNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC.
44 RAILROAD AVE
MEREDITH NH 03253

TERMS
2% 30, NET 31

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
1937377	24V,2.0AH BATTERY BH2420	1		1	96.9600	96.96
5094DWD	3-3/8" CORD.CIRCULAR SAW 14.4	1		1	153.0000	153.00
	BRANCH PK					
	MAS					
* * * *	DATE 01/19/04 GROSS				$298.07	
	DISC				$5.00	
PMT TRM 1	DUE 01/18/04 NET DUE				$293.07	* PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
2-19	N J	UPSW/32619	5 00	48.11				249 96

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

298 07
INVOICE TOTAL

OFFICE COPY #1

Makita U S A , Inc
251 HERROD BLVD
S BRUNSWICK INDUSTRIAL PARK
PHONE: 609/655 1212

OFFICE USE
NA 32617 11

PAGE 1

YOUR P O NO
1066362

ORDER DATE
12/18/03 11 30 40

S 000 324391
O WICKES INC
L ATTN DAWN WARNER
D 706 NO DEERPATH DRIVE
T VERNON HILLS IL 60061
O

S 201
H WICKES INC.
I 44 RAILROAD AVE
P MEREDITH NH 03253

TYPE PRINT COPY
S 1

TERM CODE	TERMS	SHIPPING INSTRUCTION	FREIGHT PPD / COL	ORDER KEYED BY
001			BILL B	MARYANN EXT 145

LINE	ITEM NUMBER	ORDERED QTY	U/M	SHIPPED QTY	B/O QTY	DESCRIPTION	ROT CD	UNIT PRICE	TOTAL AMOUNT
020	5094DWD	1	EA	1		3 3/8" CORD CIRCULAR SAW 14.4V BRANCH PRS			
001	1937377	1	EA	1		24V,2 OAH BATTERY BH2420	A	96 96	96 96

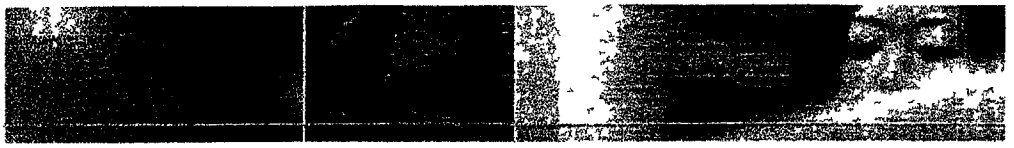
SW 32619-11
SW 33101-11

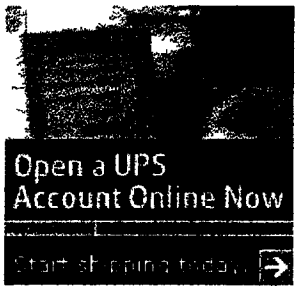
084524 DEC 18, 2003 ACT WT 251 8 NPK 6
SERVICE GNDRES BILL WT 252
TRACKING# 1Z0845240353175156
REF 1 NA3261711-3261911
REF 2

HANDLING CHARGE $0 00 IV AMT $1158 00
REFERENCE RATE CHARGES
IV $3 50 COD $0 00 SERVICE $44 61
DC $0 00 HZMT $0 00 RS $0 00
AH $0 00 NTFY $0 00 SD $0 00
TOT REF CHG $48 11 SP $0 00
REF+HANDLING $48 11

SHIPPING DATE	NUMBER OF	FREIGHT CHARGE	COD/OTHER	TOTAL AMOUNT	249 96

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED





Track by Tracking Number

View Details

To view Proof of Delivery, please select the link

Status	Delivered Proof of Delivery
Delivered on	Dec 23, 2003 9 53 A M
Signed by	NN
Location	OFFICE
Delivered to	MEREDITH, NH, US
Shipped or Billed on	Dec 19, 2003
Tracking Number	1Z 084 524 03 5317 515 6
Service Type	GROUND
Weight	54 50 Lbs
Multiple Packages	6 Show All

Information and services provided to My UPS users

Have problems or questions about your package?
If you have questions about one of your packages, you can find more information with this special UPS serv
Request More Information

Package Progress

Date	Time	Location	Activity
Dec 23, 2003	9 53 A M	LACONIA, NH, US	DELIVERY
	2 02 A M	LACONIA, NH, US	OUT FOR DELIVERY
	1 45 A M	LACONIA, NH, US	ARRIVAL SCAN
Dec 22, 2003	10 55 P M	CHELMSFORD, MA, US	DEPARTURE SCAN
	12 02 P M	CHELMSFORD, MA, US	ARRIVAL SCAN
Dec 20, 2003	2 35 A M	PARSIPPANY, NJ, US	DEPARTURE SCAN
	1 05 A M	PARSIPPANY, NJ, US	ARRIVAL SCAN
	12 10 A M	EDISON, NJ, US	DEPARTURE SCAN
Dec 19, 2003	6 50 P M	EDISON, NJ, US	ORIGIN SCAN
	4 08 P M	US	BILLING INFORMATION RECEI

Tracking results provided by UPS Feb 25, 2004 10 10 A M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibite

Back to Tracking Summary

Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO MAKITA U.S.A.
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297-3100

INVOICE NUMBER NA-32900-11

CUSTOMER ORDER NUMBER
1067059

PAGE	DATE
1	12-19-03

SOLD TO
WICKES INC
ATTN DAWN WARNER
706 NO. DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC.
44 RAILROAD AVE.
MEREDITH NH 03253

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
2% 30, NET 31	NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
3442673	HOOK, AN611 MAS	4		4	1.6500	6.60
* * * *	DATE 01/19/04 GROSS					$10.42
	DISC					$.13
PMT TRM 1 DUE	01/18/04 NET DUE					$10.29 * PAY THIS AMOUNT IF PAID BY DUE DATE

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
2-19	ATLANTA	0345670915	.13	3 82				6 60

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

10 42
INVOICE TOTAL

OFFICE COPY #1

02/26/2004 17 19 FAX 770 476 0795 MAKITA ATLANTA 002

makita

Makita U S A , Inc
PHONE 609/655 1212

SHERROD BLVD
S FRUNSWICK INDUSTRIAL PARK

OFFICE USE
No NA 3290011

PAGE 1

YOUR P O NO
106/055

ORDER DATE
12/18/03 11:30 44

SOLD TO
003 324291
WICKES INC
ATTN DAWN WARNER
706 NO OFFERPATH DRIVE
VERNON HILLS IL 60061

SHIP TO
701
WICKES INC
44 RATI ROAD AVE
MEREDITH NH 03253

TYPE PRINT COPY
S 1

TERMS CODE	TERMS	SHIPPING INSTRUCTION	FREIGHT PPD / COL	ORDER KEYED BY
001		[redacted]	BILL B	MARYANN EXT 14

LINE	ITEM NUMBER	ORDERED QTY	UM	SHIPPED QTY	B/O QTY	DESCRIPTION	BOX NO	UNIT PRICE	TOTAL AMOUNT
001	1447621	[redacted]				[redacted]		1 65	6 60
002						MAS			

321986 DEC 19, 2003 ACT WT 0 6 #PK 1
SERVICE GNDCOM BILL WT 1
TRACKING# 1Z3219860345670915
REFERENCE # NA3290011
REF 2

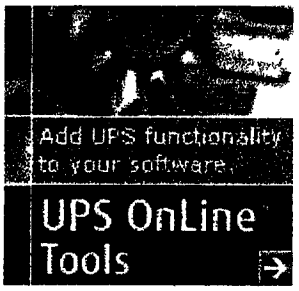
HANDLING CHARGE $0 00
REFERENCE RATE CHARGES SERVICE $3 82
IV $0 00 COD $0 00 RS $0 00
DC $0 00 HZMT $0 00 SD $0 00
AH $0 00 NTFY $0 00 SP $0 00
TOT REF CHG $3 82 REF+HANDLING $3 82

THANK YOU FOR YOUR ORDER,

BILLED
DEC 18 2003
TONI-MARIE

SHIPPING DATE	NUMBER OF PACKAGES	NUMBER OF PALLETS	WEIGHT TO DELIVER	FREIGHT CHARGE	COD / OTHER	SALES TAX
						TOTAL AMOUNT 6 60

RECEIVED BY (CUSTOMER SIGNATURE & DATE)	DATE PICKED	PICKED BY	CHECKED & PACKED BY	PAID BY NO	AMOUNT RECEIVED



Welcome, Rich Powell | Logout

My UPS | Address

Track by Tracking Number

View Packages Shipped

Packages in Shipment	2
Status	Delivered (2)
Service Type	GROUND

Tracking Number	Status	Delivery Information	
1 1Z 321 986 03 4348 479 1 Detail	**Delivered**	Delivered on Delivered to Signed by	Dec 24, 2003 9 50 A MEREDITH, NH, US NESBITT
2 1Z 321 986 03 4567 091 5 Detail	**Delivered**	Delivered on Delivered to Signed by	Dec 24, 2003 9 50 A MEREDITH, NH, US NESBITT

Tracking results provided by UPS Feb 26, 2004 4 53 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you t for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly proh

Back to Tracking Summary

Back to Top

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Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	01-19-04

SOLD TO
[illegible] INC
ATTN DAWN [illegible]
[illegible] DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
[illegible]04
WICKES LUMBER
[illegible]38 RIVERSIDE STREET
PORTLAND ME [illegible]

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
[illegible]	S	[illegible]	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	DOUBLE EDGED BLADE SET N1900 M3-405P	1		1	11.5200	11.52
	ACCESSORY SALES CREDIT					
	*** DESTROYED IN FIELD ***					
	CREDIT ONLY					
	SAM					
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]		CREDIT	[illegible]					11.52

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL
11.52

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	09-[illegible]-02

SOLD TO
WICKES INC
[illegible]
VERNON HILLS IL [illegible]

SHIPPED TO
[illegible]
WICKES LUMBER
238 RIVERSIDE STREET
PORTLAND ME [illegible]

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	NA	S	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]	18V NIMH BATTERY 1833 12.1931591 ACCESORY SALES CREDIT *** SCRAPPED IN FIELD *** CREDIT ONLY DAS	1		1	64.2100-	45.21
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]		CREDIT	[illegible]					[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	10-10 02

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
5110JA	1-1/8X5" TAMPER SHANK,HM1500	2		2	43.8400-	87.68
7511074	1-1/8X7" G. ROD DRIVER,HM1500					
	DEFECTIVE ACCESORY					
	** SCRAPPED UPON RECEIPT **					
	CREDIT ONLY					
	DAS					
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER	PAGE	DATE
[illegible]	1	01-16-0[illegible]

SOLD TO
[illegible] INC
[illegible] DAWN WARNER
[illegible] DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
204
WICKES LUMBER
238 RIVERSIDE STREET
PORTLAND ME 04103

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER
	[illegible]	5	1870	324 91

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]40NBX	5740NB + TOOL BAG RP# - JEV1063-14 RECALL RETURNS FREIGHT - 5740NB RETURNS REPLACMENT SHIPPED SAM	[illegible]		7	0.0000 50.0000	50.00
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
[illegible]		CREDIT						[illegible]

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO
MAKITA U S A
DEPARTMENT 77-2794
CHICAGO, IL 60678-2794
(847) 297-3100

INVOICE NUMBER NA-94173-11

CUSTOMER ORDER NUMBER
DEFECTIVE

PAGE	DATE
1	02-13-03

SOLD TO
WICKES INC
ATTN DAWN WAPNER
706 NO DEERPATH DRIVE
VERNON HILLS IL 60061

SHIPPED TO
201
WICKES INC
44 RAILROAD AVE
MEREDITH NH 03253

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	S	1870	324391

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
6233DWBLE	CORDLESS DRIVER DRILL, 14.4V, RA PACK DEFECTIVE RETURN RR# SK02063-10 *** CREDIT ONLY *** SAM	1		1	201 0800-	201.08
** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT						

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
- -		CREDIT	4 02-					201 08-

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

201 0-
INVOICE TOTAL

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO [illegible]

INVOICE NUMBER [illegible]

CUSTOMER ORDER NUMBER
[illegible]

PAGE	DATE
1	01 16-04

SOLD TO
WICKES INC
[illegible] DAWN WARNER
[illegible] DEEPPATH DRIVE
VERNON HILL IL 60061

SHIPPED TO
204
WICKES LUMBER
239 RIVERSIDE STREET
PORTLAND ME 0410[illegible]

TERMS

BRANCH	TYPE	SALESMAN	CUSTOMER
NA	5	1870	[illegible]

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
[illegible]1212	12" COMPOUND MITER SAW SALESMAN TRANSFER TO: DOWNEAST BLDG SPLY BY: SALESMAN RE BILL IN PROCESS SAM	1		1	579.0000-	579.00
CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL
1[illegible]		CREDIT	11 58					[illegible]

[illegible]AKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL [illegible]

ORIGINAL

Makita U S A , Inc

INVOICE

PLEASE REMIT TO

INVOICE NUMBER

CUSTOMER ORDER NUMBER

PAGE	DATE
1	

SOLD TO

SHIPPED TO

TERMS	BRANCH	TYPE	SALESMAN	CUSTOMER

NUMBER	DESCRIPTION	ORDERED	B/ORDERED	SHIPPED	PRICE	AMOUNT
	KLEAN LABOR CHG. NON-TAXABLE					
	FREIGHT CHARGE - NON-TAXABLE					
	MISC CHARGE - NON-TAXABLE					
* CREDIT MEMO	** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT MEMO ** CREDIT					

SHIP DATE	SHIP POINT	VIA	TERMS DISCOUNT	NON-TAXABLE SHIPPING CHARGES	TAXABLE SHIPPING CHARGES	TAX %	TAX AMOUNT	MERCHANDISE TOTAL

MAKITA U S A INC reserves the right to charge legal rate of interest after maturity of invoice plus legal fees

NOTE ALL CLAIMS MUST BE FILED WITHIN 10 DAYS FROM INVOICE DATE

INVOICE TOTAL

ORIGINAL

BANK ONE

Lockbox Information	
Company	MAKITA USA INC
Lockbox	0002794
Site	1 Module 39

Deposit Information	
Credit	11/17/2003
Process	11/17/2003
Batch #	190 Multiples
Transaction	038 Item 038
Check Amount	4 620 88
Survey	

Produci	
Sorter	
Cut	
Operator	
Control #	

Wickes Lumber COMPANY
VERNON HILLS IL 60061

70 230
713

No. 2550473

LaSalle Bank N A

Check No 2550473

Pay

Date

FOUR THOUSAND SIX HUNDRED TWENTY AND 88/100 DOLLARS ********** 11 14 03 ********4,620.88

VOID AFTER 90 DAYS

Wickes Lumber Company

To The Order MAKITA USA INC
DEPT 77-2794
CHICAGO IL 60678-2794

Wickes Lumber COMPANY

No. 2550473

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
DA8159311	032803	813925	306	31.97		31.97
NA1966911A	090403	815017	106	5,444.84	108.89	5,335.95
NA1966912A	090503	815016	106	140.00	2.80	137.20
NA1966913A	090903	815015	106	44.02	.88	43.14
NA2228211	092203	811024	106	6.30	.05	6.25
NA2316511	092903	804718	291	45.97	.84	45.13
NF8280011	101403	808901	201	39.41	.67	38.74
RM0106 4016	102703	M38924 J	106	17.77-		17.77-
RM0106 4017	102703	M38925 J	106	50.02-		50.02-
RM0106 4251	103003	M41569 J	106	119.00-		119.00-
RM0106 4500	110503	M45049 J	106	141.43-	18.28 D/N	141.43-
RM0106 4501	110503	M45050 J	106	258.02-	D/N	258.02-
RM0291 4258	102703	M39214 J	291	431.26-	D/N	431.26-

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2550473	111403	542481000	MAKITA USA INC	4,620.88

Copied 86 Deductions checks that have deductions

root meredith_nh@wickes com
10/27/03 06 55 PM

To rmo_notice@vhdm01 wlc00952
cc
Subject Ctr 106 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 27 OCT 2003 RMO# 1064016

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638
800 468-5428

RMO NO 930
KEY REC 4016
DATE 27 OCT 2003

ORIGINAL PO -
VNDR CONTACT BARTOWICZ
VNDR AUTH PAUL
CORP PROG

SHIPPED BY MEREDITH #106
P O BOX 669
44 RAILROAD AVENUE
MEREDITH, NH 03253
603 279-7911

Reason for return PAUL BARTOWICZ SCRAPED IN FIELD
CUSTOMER SATISFACTION

Carrier	Prepaid	Collect	Driver Signature
PAUL		X	On File

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4185591	BIT 3/4" FLUSH TRIM 733259-A	EA	1	17 770	17 77

TOTAL 17 77

Questions? Contact our Center at 603 279-7911

root menands_ny@wickes com
10/27/03 04 43 PM

To rmo_notice@vhdlm01 wlc00952
cc
Subject Ctr 291 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 27 OCT 2003 RMO# 2914258

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638

SHIPPED BY MENANDS
391 BROADWAY
MENANDS, NY 12204
518 462-6672

RMO NO 789
KEY REC 4258
DATE 27 OCT 2003

ORIGINAL PO 9999999
VNDR CONTACT
VNDR AUTH 324391-203
CORP PROG

Reason for return DEFECTIVE DRILLS

Carrier	Prepaid	Collect	Driver Signature On File
	X		

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130855	DRILL CORDLS M-FORCE 18V 6347DWDEX	EA	2	215 630	431 26

TOTAL 431 26

Questions? Contact our Center at 518 462-6672

DM

root meredith_nh@wickes com
11/05/03 05 27 PM

To rmo_notice@vhdlm01 wlc00952
cc
Subject Ctr 106 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 05 NOV 2003 RMO# 1064501

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638
800 468-5428

RMO NO 985
KEY REC 4501
DATE 05 NOV 2003

ORIGINAL PO 9999999
VNDR CONTACT PAUL BARTOWICZ
VNDR AUTH 18101131
CORP PROG

SHIPPED BY MEREDITH #106
P O BOX 669
44 RAILROAD AVENUE
MEREDITH, NH 03253
603 279-7911

Reason for return 701- PER PAUL BARTOWICZ
SENDING BACK DEFECTIVE STOCK

Carrier	Prepaid	Collect	Driver Signature On File
		X	

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130101	SAW RECIPO "TOOL-LESS" 8AMP JR3030T	EA	1	146 020	146 02
4130726	SAW CIRCULAR W/LIGHT 7-1/4" 5007FK	EA	1	112 000	112 00

TOTAL 258 02

Questions? Contact our Center at 603 279-7911

D/M

root meredith_nh@wickes com
11/05/03 05 27 PM

To rmo_notice@vhdm01 wlc00952
cc
Subject Ctr 106 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 05 NOV 2003 RMO# 1064500

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638
800 468-5428

RMO NO 984
KEY REC 4500
DATE 05 NOV 2003

ORIGINAL PO 9999999
VNDR CONTACT BARTOWICZ
VNDR AUTH PAUL
CORP PROG

SHIPPED BY MEREDITH #106
P O BOX 669
44 RAILROAD AVENUE
MEREDITH, NH 03253
603 279-7911

Reason for return 701-PAUL BARTOWICZ SCRAPPED AT STORE
11-03-03

Carrier	Prepaid	Collect	Driver Signature On File
		X	

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130278	BATTERY NMH POD 12V 193157-5	EA	1	56 940	56 94
4137477	BATTERY NI-MH 18V 192829-9	EA	1	66 210	66 21
4185849	BIT NO FILE FLUSH TRIM CT 733326-A	EA	1	18 280	18 28

-NA-100721/
NA-22136-1/
D/14

TOTAL 141 43

Questions? Contact our Center at 603 279-7911

root meredith_nh@wickes com
10/27/03 06 55 PM

To rmo_notice@vhdm01 wlc00952
cc
Subject Ctr 106 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 27 OCT 2003 RMO# 1064017

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638
800 468-5428

RMO NO 931
KEY REC 4017
DATE 27 OCT 2003

ORIGINAL PO 9999999
VNDR CONTACT BARTOWICZ
VNDR AUTH PAUL
CORP PROG

SHIPPED BY
MEREDITH #106
P O BOX 669
44 RAILROAD AVENUE
MEREDITH, NH 03253
603 279-7911

Reason for return PAUL BARTOWICZ SCRAPED IN FIELD
CUSTOMER SATISFACTION

Carrier	Prepaid	Collect	Driver Signature
PAUL		X	On File

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130277	BATTERY NMH POD 9 6V 193156-7	EA	1	50 020	50 02

TOTAL 50 02

Questions? Contact our Center at 603 279-7911

RA -26548-11

root meredith_nh@wick
es com

10/30/03 07 13 PM

To rmo_notice@vhdm01 wlc00952
cc
Subject Ctr 106 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 30 OCT 2003 RMO# 1064251

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638
800 468-5428

RMO NO 952
KEY REC 4251
DATE 30 OCT 2003

ORIGINAL PO 9999999
VNDR CONTACT PAUL
VNDR AUTH 187073002
CORP PROG

SHIPPED BY
MEREDITH #106
P O BOX 669
44 RAILROAD AVENUE
MEREDITH, NH 03253
603 279-7911

Reason for return WILL NOT SET TO 0 DEGREE
DEFECTIVE

Carrier	Prepaid	Collect	Driver Signature On File
	X		

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130103	SAW CIRCULAR MAGNESIUM RT 5007NHK	EA	1	119 000	119 00

TOTAL 119 00

Questions? Contact our Center at 603 279-7911

RA 17133

BANK ONE

Lockbox Information	
Company	MAKITA USA INC
Lockbox	0002794
Site	1 Module 39

Deposit Information	
Credit	11/24/2003
Process	11/24/2003
Batch #	198 Multiples
Transaction	023 Item 023
Check Amount	6 187 71
Survey	

Production Information	
Sorter	03 Pocket 02
Cut	006 Sequence 023
Ope	STAMOS
Con	

Wickes Lumber
COMPANY
VERNON HILLS IL 60061

70-302/719 No 2551485

LaSalle Bank N A

Check No 2551485

Pay SIX THOUSAND ONE HUNDRED EIGHTY SEVEN AND 71/100 DOLLARS ********** Date 11 20 03 ********6,187.71

VOID AFTER 90 DAYS

Wickes Lumber Company

By

To The Order Of MAKITA USA INC
DEPT 77-2794
CHICAGO IL 60678-2794

⑈2551485⑈ ⑆071923027⑆ 5590059738⑈ ⑈000061871⑈

Wickes Lumber
COMPANY

No. 2551485

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA1971012A	091803	815014	106	250.00	5.00	245.00
NA2351011	102103	811027	106	13.72	.20	13.52
NA2382711	102103	810006	106	4,263.51	95.27	4,668.24
NA2382721	102103	810005	106	38.10	.76	37.34
NA2383611	102103	810008	106	1,500.59	30.01	1,470.58
NA2395211	102103	810010	267	251.49	5.03	246.46
NA2425011	102103	810002	106	13.72	.20	13.52
NA2502911	102103	810003	106	7.12	.07	7.05
NA2529911	102003	810001	106	31.87	.56	31.31
NA2533511	102103	810004	106	7.95	.08	7.87
NA2573911	102103	812924	201	39.29	.21	39.08
NA2612211	102103	810007	106	37.64	.68	36.96
NE8288611	102003	810009	201	33.45	.67	32.78
[illegible]	[illegible]	[illegible]	[illegible]	662.00	[illegible]	[illegible]

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2551485	112003	542481000	MAKITA USA INC	6,187.71

BANK ONE

Lockbox Information
Company MAKITA USA INC

Lockbox 0002794
Site I Module 39

Deposit Information
Credit 11/24/2003
Process 11/24/2003
Batch # 198 Multiples
Transaction 023 Item 023
Check Amount 6 187 71
Survey

Production Information
Sorter 03 Pocket 02
Cut 006 Sequence 023
Operator STAMOS
Con

Wickes Lumber COMPANY
VERNON HILLS IL 60061

70 7307 / 714

No 2551485

LaSalle Bank N A

Check No 2551485

Pay

Date

SIX THOUSAND ONE HUNDRED EIGHTY SEVEN 11 20 03 ********6,187.71
AND 71/100 DOLLARS **********

VOID AFTER 90 DAYS

Wickes Lumber Company

To The Order Of
MAKITA USA INC
DEPT 77-2794
CHICAGO IL 60678-2794

By

⑈2551485⑈ ⑆071923022⑆ 5590059738⑈ ⑈0000618771⑈

Wickes Lumber COMPANY

No. 2551485

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA1971012A	091803	815014	106	250.00	5.00	245.00
NA2351011	102103	811027	106	13.72	.20	13.52
NA2382711	102103	810006	106	4,763.51	95.27	4,668.24
NA2382721	102103	810005	106	38.10	.76	37.34
NA2383611	102103	810008	106	1,500.59	30.01	1,470.58
NA2395211	102103	810010	267	251.49	5.03	246.46
NA2475011	102103	810002	106	13.72	.20	13.52
NA2502911	102103	810003	106	7.12	.07	7.05
NA2529911	102003	810001	106	31.87	.56	31.31
NA2533511	102103	810004	106	7.95	.08	7.87
NA2573911	102103	812924	201	39.79	.71	39.08
NA2612211	102103	810007	106	37.64	.68	36.96
NF8288611	102003	810009	201	33.45	.67	32.78
RMOI065165	111903	M53432	106	662.00		662.00

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2551485	112003	542481000	MAKITA USA INC	6,187.71

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130726	SAW CIRCULAR W/LIGHT 7-1/4" 5007FK	EA	2	112 000	224 00
4130846	DRIVER IMPACT CORDLESS 12V 6916DWDE	EA	2	219 000	438 00

TOTAL 662 00

Questions? Contact our Center at 603 279-7911

root meredith_nh@wickes com
11/19/03 05 25 PM

To rmo_notice@vhdlm01 wlc00952
cc
Subject Ctr 106 RMO Notification

VNDR 5424810 MAKITA USA INC DATE 19 NOV 2003 RMO# 1065165

W I C K E S L U M B E R
R E T U R N E D M A T E R I A L O R D E R

VENDOR 5424810
MAKITA USA INC
14930 NORTHAM ST
LAMIRADA , CA 90638
800 468-5428

RMO NO 997
KEY REC 5165
DATE 19 NOV 2003

ORIGINAL PO 9999999
VNDR CONTACT PAUL BARTOWICZ
VNDR AUTH 187011171
CORP PROG

SHIPPED BY
MEREDITH #106
P O BOX 669
44 RAILROAD AVENUE
MEREDITH, NH 03253
603 279-7911

Reason for return 701-SENT UPS PER PAUL BARTOWICZ

Carrier	Prepaid	Collect	Driver Signature
UPS		X	On File

SKU	DESCRIPTION	UT	QTY	UNIT COST	EXTENDED COST
4130726	SAW CIRCULAR W/LIGHT 7-1/4" 5007FK	EA	2	112 000	224 00
4130846	DRIVER IMPACT CORDLESS 12V 6916DWDE	EA	2	219 000	438 00

TOTAL 662 00

Questions? Contact our Center at 603 279-7911

BANK ONE

Lockbox Information
Company MAKITA USA INC
Lockbox 0002794
Site 1 Module 39

Deposit Information
Credit 11/26/2003
Process 11/26/2003
Batch # 208 Multiples
Transaction 027 Item 027
Check Amount 2 205 69
Survey

Production Information
Sorter 04 Pocket 02

Wickes Lumber COMPANY
VERNON HILLS IL 60061

70-302/713 No 2552339

LaSalle Bank N A

Check No 2552339

Pay Date

TWO THOUSAND TWO HUNDRED FIVE AND **** 11 24 03 ********2,205.69
69/100 DOLLARS ********** VOID AFTER 90 DAYS

Wickes Lumber Company

To The Order Of MAKITA USA INC
DEPT 77-2794
CHICAGO IL 60678-2794

By

Wickes Lumber COMPANY

No. 2552339

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA1966914A	092403	815012	106	848.00	16.96	831.04
NA2382712	102403	812925	106	78.40	1.57	76.83
NA2479411	102203	811025	106	26.40	.45	25.95
NA2499111	102203	810011	291	57.41	1.07	56.34
NA2563811	102303	815508	201	494.72	9.89	484.83
NA2659111	102403	815507	106	739.83	14.80	725.03
NA2609211	102303	811026	106	5.21	.04	5.67
					32.82	

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2552339	112403	542481000	MAKITA USA INC	2,205.69

BANK ONE

Lockbox Information	
Company	MAKITA USA INC
Lockbox	0002794
Site	1 Module 39

Deposit Information	
Credit	12/04/2003
Process	12/04/2003
Batch #	225 Multiples
Transaction	032 Item 032
Check Amount	656 78
Survey	

Production Information	
Sorter	02 Pocket 02
Cut	027 Sequence 082
Operator	MORROWK
Control	

Wickes Lumber
CC
VERNON HILLS IL 60061

Check No. 2553777

No. 2553777

LaSalle Bank N A

Pay

Date

SIX HUNDRED FIFTY SIX AND 78/100 ***** 12 03 03 **********656.78
DOLLARS **********

VOID AFTER 90 DAYS

To The Order Of MAKITA USA INC
DEPT 77-2794
CHICAGO IL 60678-2794

Wickes Lumber Company

By

Wickes Lumber
COMPANY

No. 2553777

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA1966924A	091803	820505	100	306.66	0.13	300.53
NA2659112	102803	815506	106	34.75	.70	34.05
NA2730411	103003	815505	106	16.20	.25	15.95
NA2769811	103103	813718	201	312.50	6.25	306.25

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2553777	120303	542481000	MAKITA USA INC	656.78

BANK ONE

Lockbox Information	
Company	MAKITA USA INC
Lockbox	0002794
Site	1 Module 39

Deposit Information	
Credit	12/08/2003
Process	12/08/2003
Batch #	231 Multiples
Transaction	016 Item 016
Check Amount	5 473 15
Survey	

Production Information	
Sorte	
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Control	

Wickes Lumber

Check No 2553895

No 2553895

LaSalle Bank N A

Pay

FIVE THOUSAND FOUR HUNDRED SEVENTY *** 12 04 03 ********5,473.15
THREE AND 15/100 DOLLARS **********

VOID AFTER 90 DAYS

To The Order Of MAKITA USA INC
DEPT 77-2794
CHICAGO IL 60678-2794

Wickes Lumber Company

By

Wickes Lumber COMPANY

No. 2553895

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA1966911B	090403	820501	106	5,444.84	108.89	5,335.95
NA1966912B	090503	820502	106	140.00	2.80	137.20

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2553895	120403	542481000	MAKITA USA INC	5,473.15

BANK ONE

Lockbox Information
Company MAKITA USA INC

Lockbox 0002794
Site I Module 39

Deposit Information
Credit 12/18/2003
Process 12/18/2003
Batch # 254 Multiples
Transaction 003 Item 003
Check Amount 2 872 24
Survey

Production Information
Sorter 03 Pocket 02
Cut 004 Sequence 028
Ope
Cont

Wickes Lumber
COMPANY
VERNON HILLS IL 60061

Check No 2500155

2V'S

No 2500155

LaSalle Bank N A

Pay
Two thousand eight hundred seventy-two****
and 24/100 dollars *****

Date 12/10/03 $2,872 24*

VOID AFTER 90 DAYS

To 5424810
The Makita USA
Order Department 77-2794
Of Chicago, IL 60678-2794

Wickes Lumber Company

By

Wickes Lumber
COMPANY

No. 2500155

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
			2V'S			
NA#2976412	12/10/03	822901				$2,872.24*
#3007322		822902				
#3065311		822903				
#314711 31477-11		822904			324391	
#3154011		822905				
#3154021		822906				
#315011 31580-11		822907	31580			
#3178611		822908				
#3178711		822909				
#3178721		822910				

Check No.	Date	Vendor No.	Vendor Name	Total Amount
				$2,872 24*

BANK ONE

Lockbox Information
ompany MAKITA USA INC

Lockbox 0002794
Site 1 Module 39

Deposit Information
Credit 12/15/2003
Process 12/15/2003
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THIS MULTI TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY FROM DARK TO LIGHT ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK.

Wickes Inc.

Vernon Hills IL 60061

70-302/719

No. 2557029

LaSalle Bank N A

Check No 2557029

Pay

Date

THREE THOUSAND TWO HUNDRLD SEVENTY ONE 12 12 03 ********3,271.14
AND 14/100 DOLLARS **********

VOID AFTER 90 DAYS

Wickes Inc.

To MAKITA USA INC

Wickes Inc.

No. 2557029

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
☐ NA1966913B	090903	820503	106	44.02	.88	43.14
NA2355011	102103	823414	291	1,125.10	22.50	1,102.60
NA2864111	111003	816637	106	5.71	.04	5.07
NA2864211	111103	818418	106	12.07	.17	11.90
NA2888611	111103	818419	106	6.68	.06	6.62
NA2928011	111203	818420	267	1,872.80	37.46	1,835.34
NA2928111	111203	818422	207	271.30	5.43	265.87

374391

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2557029	121203	542481000	MAKITA USA INC	3,271.14

BANK ONE

Lockbox Information
Company MAKITA USA INC

Lockbox 0002794
Site 1 Module 39

Deposit Information
Credit 12/18/2003
Process 12/18/2003
Batch # 256 Multiples
Transaction 001 Item 001
heck Amount 561 12
Survey

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THIS MULTI TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY FROM DARK TO LIGHT ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

Wickes Inc.

Vernon Hills, IL 60061

70-2302
719

No 2557871

(19) 9662

LaSalle Bank N A

Check No 2557871

Pay

Date

FIVE HUNDRED SIXTY ONE AND 12/100 **** 12 17 03 **********561.12
DOLLARS **********

VOID AFTER 90 DAYS

Wickes Inc.

To MAKITA USA INC
The DEPT 77-2794
Order CHICAGO IL 60678-2794
Of

By

Wickes Inc.

No. 2557871

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA1900924B	091803	820506	106	306.66	6.13	300.53
NA1971012B	091803	820504	106	250.00	5.00	245.00
NA2923711	111303	818421	106	15.83	.24	15.59

2794 (19) 9662 324391

Check No.	Date	Vendor No.	Vendor Name	Total Amount
2557871	121703	542481000	MAKITA USA INC	561.12

BANK ONE

Lockbox Information
Company MAKITA USA INC

Lockbox 0002794
Site I Module 39

Deposit Information
Credit 12/22/2003
Process 12/22/2003
Batch # 262 Multiples
Transaction 008 Item 008
Check Amount 4 544 68
Survey

Production Information
Sorter 09 Pocket 02
Cut 039 Sequence 033
Operator LAND
Control

Wickes Lumber

Check No 2500159

No. 2500159

LaSalle Bank N A

Dt 12/17/03 $4,544.68*

Four thousand five hundred forty-four *****
and 68/100 dollars*******

VOID AFTER 90 DAYS

Wickes Lumber Company

5424810
To Makita USA
The Department 77-2794
Order Chicago, IL 60678-2794
Of

By

⑈2500159⑈ ⑆071923022⑆ 5590059738⑈ ⑈0000454468⑈

Wickes Lumber COMPANY

No. 2500159

Invoice No.	Date	Voucher	Branch	Gross Amount	Discount	Net Amount
NA#3310111	12/17/03	825285				$4,544.68*
#3310121		825286				
#3310131		825287				
#3228111		825288				
#3154031		825289				
#3261711		825290				
#3261911		825291				
#3290011		825292				
#4000211		825293				

Check No.	Date	Vendor No.	Vendor Name	Total Amount
				$4,544.68*