UNITED STATES BANKRUPTCY COURT Northern District of Illinois	PROOF OF CLAIM
In re Wickes Inc	Case Number 04-B-02221-BWB

YOUR CLAIM IS SCHEDULED AS

$5,032 41 UNSECURED

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 and Address

05707908028408

GOSSEN
2030 W BENDER RD
MILWAUKEE, WI 53209-3727

Creditor Telephone Number (414) 228-9805 x 251

☐ 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 this address differs from the address on the envelope sent to you by the court

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

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
39-1534773		

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 10-21-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
$ 5144.36 (unsecured) $ _____ (secured) $ _____ (unsecured priority)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 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 above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

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 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

8 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

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before the Deadline to File a Proof of Claim as set forth in the "NOTICE OF COMMENCEMENT OF CASE UNDER CHAPTER 11 OF THE BANKRUPTCY CODE, MEETING OF CREDITORS FIXING OF CERTAIN DATES AND SETTING OF CERTAIN CASE MANAGEMENT AND ADMINISTRATIVE PROCEDURES "

BY MAIL TO
Wickes Inc c/o Bankruptcy Management Corporation
P O BOX 1016
El Segundo CA 90245-1016

BY HAND OR OVERNIGHT DELIVERY TO
Wickes Inc c/o Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
APR 2 0 2004
BMC
Wickes Inc
00405

DATE SIGNED	**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)
4/14/04	LANA AVRUNINA (Credit Dept.)

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

In re **WICKES INC** [Tax ID 36-3554758] 706 North Deerpath Drive Vernon Hills, IL 60061 Debtor	Chapter 11 Case No 04-02221 Honorable Bruce W Black

NOTICE OF COMMENCEMENT UNDER CHAPTER 11 OF THE BANKRUPTCY CODE, MEETING OF CREDITORS, AND DEADLINES

Name and Address of Attorneys for Debtor

David N Missner Esq
Marc I Fenton, Esq
Steven J Christenholz, Esq
Piper Rudnick LLP
203 North LaSalle Street
Suite 1800
Chicago, IL 60601-1293

Telephone Number (312) 368-4000
Fax Number (312) 236-7516

AND

Richard M Bendix Jr , Esq
Mark B Butterman Esq
David E Beker, Esq
Schwartz Cooper, Greenberger & Krauss
180 North LaSalle Street
Suite 2700
Chicago, IL 60601-1293

Telephone Number (312) 346-1300
Fax Number (312) 782-8416

Name and Address of Attorneys for Official Committee of Creditor's Holding Unsecured Claims

Fruman Jacobson, Esq
Robert E Richards, Esq
Pia N Thompson, Esq
Patrick Maxcy Esq
Sonnenschein Nath & Rosenthal LLP
8000 Sears Tower
Chicago IL 60606

Telephone Number (312) 876-8000 Fax Number (312) 876-7934

DATE, TIME AND LOCATION OF SECTION 341(a) MEETING OF CREDITORS

Date: April 28, 2004 Time: 9:30 a.m.
Location: 227 W. Monroe, Suite 3350
Chicago, IL 60606

DEADLINE TO FILE A PROOF OF CLAIM
For all creditors (other than governmental units) May 26, 2004
For governmental units July 17, 2004

Any Claims against the Debtor must be filed with the claims agent appointed by the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "Court"), Bankruptcy Management Corp (the "Claims Agent"), by submitting a proof of claim to the address listed below for the Official Noticing and Claims Agent

Name and Address of Clerk of Court

Office of the Clerk of the Bankruptcy Court
219 South Dearborn
Chicago IL 60604

Telephone Number (312) 435-5694
Website Address http //www ilnb uscourts.gov

Name and Address of Official Noticing and Claims Agent for Clerk of Court (i e , where Proofs of Claim should be filed)

By hand/courier

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

By mail

PO Box 1016
El Segundo, CA 90245-1016

Telephone Number (888) 909-0100

Accounts Receivable Aging Report

Printed On 4/15/04 3 42PM

As Of 2004/04/15

Doc #	Date	Type	Terms	Net Due	Current	Over 30	Over 60	Over90
WICKES LUMBER		**BANKRUPTCY 1/2004**						
Phone 847 367 3400		Fax 847-367 3755						
116880	10/21/2003	Invoice	2% 30/N 31	369 60				369 60
118765	12/11/2003	Invoice	2% 30/N 31	514 46				514 46
119207	12/29/2003	Invoice	2% 30/N 31	3,763 20				3,763 20
119840	1/15/2004	Invoice	2% 30/N 31	157 08				157 08
119841	1/15/2004	Invoice	2% 30/N 31	340 02				340 02
			Totals	5,144 36				5,144 36

Attn: Wickes
Credit Mgr/
Controller

Gossen Corporation

Please fill out the following form so that we may enter your company into our computer system as a new customer Thank you

Contact Name _____

Company Name Wickes Lumber

Billing Address 706 N. Deerpath Drive
Vernon Hills IL 60061

Shipping Address See individual P.O.
(Various)

Phone Number 847-367-3400

Fax Number 847-367-3755

TAXABLE

____ Yes

X No

Tax I D # _____

Would you like to receive back-order shipments? ____ Yes ____ No
Would you like us to mail order acknowledgments to you? ____ Yes ____ No
If yes, which address should we send them to? ____ Billing ____ Shipping

Comments _____

Internal Office Use only Date 11-30-00

Classification (Mark only one) ____Distributor X Direct Retail ____Co-op ____Export ____Millwork ____Garage Door ____Custom ____Exporter

Customer # _____ Credit Limit ~~$10,000~~ $30,000

Credit Rate NQ

Ship Via _____

Terms 2% 30 Net 31 days

REP NAME & # _____ 47

Gossen Corp ph # 800-558-8984
Fax # 414-228-9077

THANK YOU!

ent 1/4/01

attn: Wickes Credit Mgr / Controller

THE PROCESSING OF THIS REQUEST IS CONDITIONED UPON RECEIPT OF CURRENT FINANCIAL STATEMENTS CONSISTING OF A BALANCE SHEET AND INCOME STATEMENT.

IF CREDIT IS EXTENDED I/WE AGREE TO PAY ALL DEBTS INCURRED WITHIN THE TERMS OF SALE. HOWEVER, SHOULD THE DEBT BECOME PAST DUE I/WE EXPRESSELY AGREE (SUBJECT TO STATUTORY REGULATIONS) TO PAY FINANCE CHARGES ON THE PAST DUE AMOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% ANNUAL RATE), PROVIDED THAT NO PROVISION OF THIS AGREEMENT REQUIRES OR PERMITS THE COLLECTION OF FINANCE CHARGES IN EXCESS OF THE MAXIMUM AMOUNT PERMITTED BY LAW I/WE FUTHER EXPRESSLY AGREE TO PAY REASONABLE COLLECTION COSTS AND/OR ATTORNEY'S FEES INCURRED IN CONNECTION WITH THE COLLECTION OF THIS ACCOUNT

I HEREBY CERTIFY THIS APPLICATION IS TRUE AND CORRECT AND THAT I HAVE THE CAPACITY TO SIGN THIS APPLICATION FOR THE APPLICANT NAMED HEREIN

BUSINESS NAME Wickes Inc d b a Wickes Lumber

NAME Russell Bonaguid.

TITLE V. P. & Controller

WITNESS _____

DATE 11.22-00

PLEASE RETURN IN CONFIDENCE TO THE ATTENTION OF TRENA Penson
~~[redacted]~~. THANK YOU. fx 414-~~228~~-9077

This page must be filled in & returned also.

Thank you

Wickes Lumber
Building Materials for Contractors

Nov 8, 2000

Gossen Corporation
2030 W. Bender Road
Milwaukee, WI 53209

Dear Sir or Madam

In response to your request for credit information about Wickes Inc doing business as Wickes Lumber Company, listed below are trade references, bank references, and basic accounts payable information

TRADE REFERENCES

1 Certainteed Corporation
P O Box 860
Valley Forge, PA 19482
FAX request to
(610) 341-7878

2 Owens Corning
One Owens Corning Parkway
Toledo, OH 43659
(419) 248-7642
Bob Sexauer

3 National Gypsum Company
2001 Rexford Road
Charlotte, NC 28211
See Attached
See letter

4 Canfor Wood Products Group
301-1700 West 75th Avenue
Vancouver, British Columbia
Canada V6P 6G2
Fax (604) 264-6217
Dai Trinh

BANK REFERENCE

Bank Boston, N A
40 Broad Street
Boston, MA 02108
Please FAX your requests to
Mark J Forti
Fax (617) 434-4339

ACCOUNTS PAYABLE ADDRESS

Wickes Lumber Company
P O Box 2014
Vernon Hills, IL 60061
Contact Person
Darold Weidman
(847) 367-3586

In business as Wickes Lumber Company since 1988 Incorporated in the State of Delaware Our Federal ID number is 36-3554758 Officers J Steven Wilson, Chairman and CEO / David T Krawczyk, President and COO

As a publicly traded company (NASDAQ WIKS), financial statements are available in the Securities and Exchange Commission's Internet database (EDGAR) which can be accessed at http://www.sec.gov/edgarhp.htm under "Wickes Inc"

If you would like an Annual Report mailed to your address, please contact our Investor Relations Department at (847) 367-3582

Controller's Office
Wickes Lumber Company

CORRESPONDENCE NOTES
FOR WICKES LUMBER

12/15/03 LEFT VM FOR JOYCE REGARDING INV#116880 SHE CALLED ME BACK TO SAY THAT SHE WILL FAX ME A BACKUP FOR THE DEDUCTION ALSO I SHOULD TALK TO DAVID OR JACK LEFT VM FOR DAVID LA

12/17/03 DAVID CALLED ME BACK TO SAY THAT JACK IS WORKING ON THAT DEDUCTION FOR MARION LOCATION ERROR ON THEIR SIDE, WHICH HE WILL CORRECT THEY MIXED US UP WITH A DIFFERENT VENDOR THEY DEDUCTED MONEY, BUT IT IS NOT EVEN OUR MATERIAL ON THEIR CREDIT MEMO RMO#5600550 HE APOLOGIZED FOR THAT MISTAKE LA

12/23/03 JOYCE MADE A MISTAKE AND APPLIED THE WRONG CREDIT TO OUR ACCOUNT SHE WILL CORRECT IT AND WILL PAY INV #116880 FOR $369 60 A S A P LA

1/16/04 JOYCE DID NOT CUT A CHECK FOR US, BUT SHE WILL TALK TO HER BOSS REGARDING ERROR CORRECTION TALKED TO DAVID ERROR WAS CORRECTED ON THEIR SIDE LA

1/19/04 LEFT VM FOR JOYCE -A/P LA

1/21/04 LEFT VM FOR JOYCE LA

1/28/03 JOYCE CALLED ME TODAY TO SAY THAT COMPANY FILED CHAPTER 11 THEY WILL NOT CUT ANY CHECKS
CHANGED TERMS TO CIA LA

INVOICE

Gossen Corporation

MOULDINGS FOR THE BUILDING MATERIALS INDUSTRY

NUMBER	116880
DATE	10/21/2003
PAGE NUMBER	1 of 1
BUSINESS CODE	RET

INVOICE TO:

WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

SHIP TO:

WICKES LUMBER 87
82 GARDEN SPOT ROAD
EPHRATA, PA 17522

DATE ORDERED	ORDER NO.	PURCHASE ORDER NO.	SHIP VIA	WAREHOUSE	SHIP DATE	TERMS
9/29/2003	C104667	0876542	ABF	GTR	10/21/2003	2% 30/N 31

QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	PRICE/UNIT	EXTENSION
8 00 CTN	8 00 CTN	4000-1000-986	SOLID BRICK MOULD 10' 6pcs	46 200 CTN	369 60
	48 00 PC	00011597681664	WHITE		

COMMENTS

REMIT TO:

GOSSEN CORPORATION
DRAWER 107
MILWAUKEE, WI 53278-0107

Shipping Totals 8 00 CTN
48 00 PC

NET INVOICE AMOUNT	369 60
MISC DISCOUNT	0 00
MISC CHARGES	0 00
SALES TAX	0 00
INVOICE TOTAL	**$ 369 60**

Customer Support:
1 800 558 8984
www.gossencorp.com

10/1/03

C104667

Packing List

New Order

Gossen Corporation
2030 West Bender Road
Milwaukee, WI 53209

WICKES LUMBER
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

WICKES LUMBER 87
WICKES LUMBER 87
82 GARDEN SPOT ROAD
EPHRATA, PA 17522

Comments

PREPAID ON 15 CTNS OR 1 BULK UNIT, IF LESS, BILL FREIGHT
DAE REQ 10/10/03

Ordered	Req Ship Dt	P O #	Site	Ship Via	Terms	LOB
9/29/03	10/13/03	0876542	GTR	ABF	2% 30/N 31	RET

LOC	Part No	Description	Step	Ordered	Shipped	UM	Weight
	4000-1000-986	SOLID BRICK MOULD 10' 6pcs	001/001	8 00 48 00	8	CTN PC	266
	00011597681664	WHITE					
	4000-1700-986	SOLID BRICK MOULD 17' 6pcs	002/001	7 00 42 00	0	CTN PC	396
	00011597681671	WHITE					

Order Number C104667 Total Cartons **15 00** Total Pieces **90 00** Total Pounds ~~662 88~~

This Order Packed By _____

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pay Terms Pre-Paid **Pro#. 039 862 936**

B/L # 039862936

PO# 0876542

CONSIGNEE

WICKES LUMBER 87

82 GARDEN SPOT ROAD
EPHRATA, PA 17522

Ship Date 10/21/2003
Trailer # 6
1 @ 10' X 36" X 15

SHIPPER

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

BILL TO

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

Collect on Delivery $ _____ and remit to _____

Street _____ City _____ State _____ Country _____ Zip Code _____

Carrier must collect cash or certified check unless shipper signs here to accept company check

Signed _____

C O D Charge to be paid by Shipper ☐ Consignee ☐

Hdlg. Units	Packages No	Type	✪ HM	Commodity Description	Rate	Charges	Weight	Class
1	SKD			COMP FACING BASEBOARD OR COVE 15 PCF OR GREATER SAID TO CONTAIN CARTONS			354	70
				NMFC 157320-09				
				Product Code 8 CTNS				
				Customer Ref Num(s) 104667				
1				*** TOTALS ***			354	

ABF FREIGHT SYSTEM
039 862 936 | HP | CODE

Driver signature only acknowledges receipt of freight Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF s tariffs 4

✪ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be

not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U S C §14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec (2)e of NMFC Item 360

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

_____
(Signature of Consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown above which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination Every service to be performed hereunder shall be subject to all conditions not prohibited by law whether printed or written herein contained including the conditions on the back hereof which are hereby agreed to by shipper and accepted for himself and his assigns

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

Shipper
GOSSEN CORPORATION
Per

Carrier
ABF
Per Shower 6 Sec 10/21/03

CONFIRMATION ONLY
DO NOT DUPLICATE

Page 1

Hth Twyla

WICKES LUMBER COMPANY

EPHRATA
82 GARDEN SPOT RD

EPHRATA, PA 17522
PH# 717 733 6521 FAX# 717 733 4247

104667 STR

PURCHASED FROM:
GOSSEN
2030 W BENDER RD
MILWAUKEE , WI 53209

PH# 800 558 8984 FX# 414 228 9077
CONTACT: 15 CTN MIN FOR P/P FREI

SHIP TO:
EPHRATA
Corner of Route 272
& Garden Spot Road
EPHRATA PA 17522

PRICES QUOTED BY. SYSTEM COST

PURCHASE ORDER

AMENDED

P/O NO. 00376542
CENTER NO. 087 VENDOR: 1875558

P.O. DATE 09-29-03
DATE REQUIRED:
10-10-03

TO THE VENDOR:
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED IN THE WICKES LUMBER P.O. TERMS AND CONDITIONS ON FILE AT YOUR LOCATION. IF ADDITIONAL COPIES ARE NEEDED PLEASE CONTACT THE WICKES LUMBER CORPORATE OFFICE A/P DEPT.

IF YOU ARE UNABLE TO DELIVER THIS MATERIAL BY THE REQUIRED DATE, PLEASE NOTIFY US IMMEDIATELY. SUBSTITUTIONS NOT ACCEPTED UNLESS OTHERWISE NOTED PACKING SLIP MUST ACCOMPANY SHIPMENT.

THE P.O. NUMBER MUST APPEAR ON ALL CORRESPONDENCE
ENTERED BY: SUMMERS, LARRY

FOB: SHIPPING POINT RESALE PO TYPE: 1

QUANTITY ORDERED	ORDER UNIT	DESCRIPTION	SKU	NET UNIT COST	EXTENDED COST	
48	EA	BRCKMLD 1-1/4X1-31/32X10' WHT CTN 10 WHITE 40001000 40001000 8 CARTONS, 6 PCS CARTON	1380044	7.70	369.60	244
42	EA	BRCKMLD 1-1/4X1-31/32X17' WHITE CTN 17 WHITE 40001700 400017 7 CARTONS, 6 PCS CARTON	1380046	13.09	549.78	247

8
7
15

CONFIRMATION ONLY
DO NOT DUPLICATE

SUBTOTAL 919.38 FREIGHT TOTAL 919.38

APPROVED BY AUTHORIZED SIGNATURE

ORDER MUST BE MANUALLY FORWARDED TO VENDOR
ONCE PLACED-CONTACT VENDOR TO CANCEL

INVOICE

Gossen Corporation
MOULDINGS FOR THE BUILDING MATERIALS INDUSTRY

NUMBER	118765
DATE	12/11/2003
PAGE NUMBER	1 of 1
BUSINESS CODE	RET

INVOICE TO:

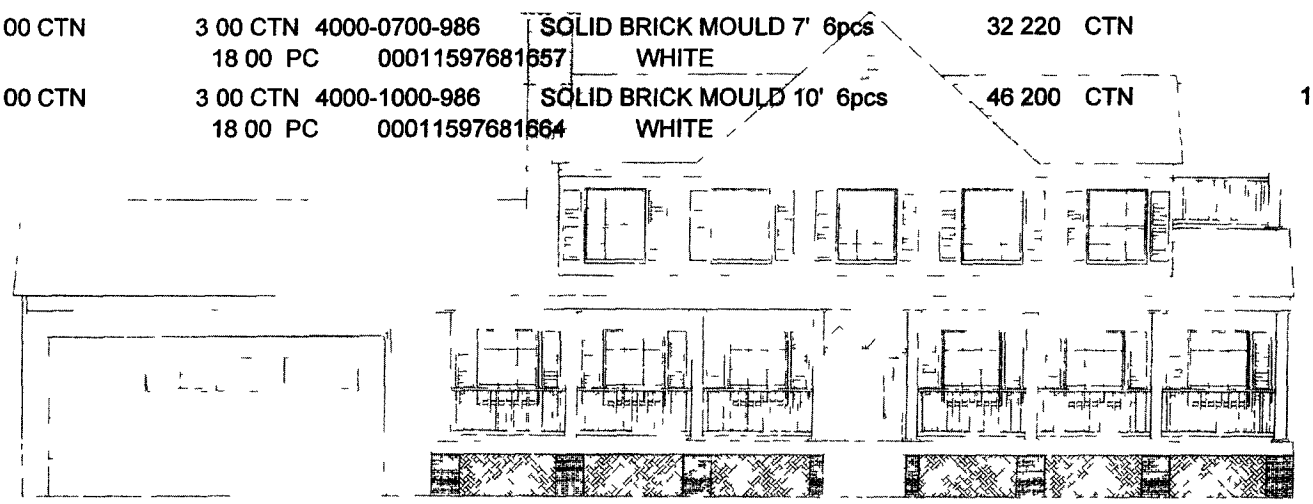
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

SHIP TO:

WICKES LUMBER 284
1177 RAMSEY ROAD
VINCENNES, IN 47591

DATE ORDERED	ORDER NO.	PURCHASE ORDER NO.	SHIP VIA	WAREHOUSE	SHIP DATE	TERMS
11/7/2003	C105887	2847798	HOLLAND	GTR	12/11/2003	2% 30/N 31

QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	PRICE/UNIT	EXTENSION
3 00 CTN	3 00 CTN	413-009706	GDS 3/8"X9' 10pcs	39 300 CTN	117 90
	30 00 PC	1380050	WHITE		
1 00 CTN	1 00 CTN	413-016706	GDS 3/8"X16' 10pcs	70 100 CTN	70 10
	10 00 PC	1380051	WHITE		
3 00 CTN	3 00 CTN	413-007706	GDS 3/8"X7' 10pcs	30 400 CTN	91 20
	30 00 PC	1380049	WHITE		
3 00 CTN	3 00 CTN	4000-0700-986	SOLID BRICK MOULD 7' 6pcs	32 220 CTN	96 66
	18 00 PC	00011597681657	WHITE		
3 00 CTN	3 00 CTN	4000-1000-986	SOLID BRICK MOULD 10' 6pcs	46 200 CTN	138 60
	18 00 PC	00011597681664	WHITE		



COMMENTS:

REMIT TO:
GOSSEN CORPORATION
DRAWER 107
MILWAUKEE, WI 53278-0107

NET INVOICE AMOUNT		514 46
MISC DISCOUNT		0 00
MISC CHARGES		0 00
SALES TAX		0 00
Shipping Totals	13 00 CTN	
	106 00 PC	
INVOICE TOTAL	$	**514.46**

Customer Support:
1 800 558 8984
www.gossencorp.com

11/13/03

Packing List

New Order

C105887

Gossen Corporation
2030 West Bender Road
Milwaukee, WI 53209

WICKES LUMBER
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

5259462A
55112

WICKES LUMBER 284
WICKES LUMBER 284
1177 RAMSEY ROAD
VINCENNES, IN 47591

12/11

Comments

PREPAID ON 15 CTNS OR 1 BULK UNIT, IF LESS, BILL FREIGHT

Ordered	Req Ship Dt	P O #	Site	Ship Via	Terms	LOB
11/7/03	11/21/03	2847798	GTR	HOLLAND	2% 30/N 31	RET

LOC	Part No	Description	Step	Ordered	Shipped	UM	Weight
	4000-0700-986	SOLID BRICK MOULD 7' 6pcs	001/001	3 00	3	CTN	70
				18 00		PC	
	00011597681657	WHITE					
	4000-1000-986	SOLID BRICK MOULD 10' 6pcs	002/001	3 00	3	CTN	100
				18 00		PC	
	00011597681664	WHITE					
	4000-1700-986	SOLID BRICK MOULD 17' 6pcs	003/001	2 00	0	CTN	113
				12 00		PC	
	00011597681671	WHITE					
	413-009706	GDS 3/8"X9' 10pcs	005/001	3 00	3	CTN	54
				30 00		PC	
	00011597580134	WHITE		Your Part Number	1380050		
	413-016706	GDS 3/8"X16' 10pcs	006/001	1 00	1	CTN	32
				10 00		PC	
	00011597580691	WHITE		Your Part Number	1380051		
4B0300	**413-007706**	GDS 3/8"X7' 10pcs	004/001	3 00	3	CTN	42
				30 00		PC	
	00011597580097	WHITE		Your Part Number	1380049		

13- loose - 298 lbs.

Order Number C105887 Total Cartons 15 00 Total Pieces 118 00 Total Pounds 411 20

This Order Packed By C.R

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pay Terms Pre-Paid **Pro#: 52594621**

B/L # 52594621

PO# 2847798

CONSIGNEE

WICKES LUMBER 284

1177 RAMSEY ROAD
VINCENNES, IN 47591

Ship Date 12/11/2003
Trailer 204725

SHIPPER

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

BILL TO

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

Collect on Delivery $ _____ and remit to _____

Street _____ City _____ State _____ Country _____ Zip Code _____

Carrier must collect cash or certified check unless shipper signs here to accept company check

Signed _____

C O D Charge to be paid by — Shipper ☐ Consignee ☐

Hdlg. Units No Type	Packages No Type	✪ HM	Commodity Description	Rate	Charges	Weight	Class
	13 CTN		COMP FACING BASEBOARD OR COVE 15PCF OR GREATER SAID TO CONTAIN			298	70
			NMFC 157320-09				
			Product Code 13 CTNS				
			Customer Ref Num(s) 105887				
	13		*** TOTALS ***			**298**	

✪ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be

not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U S C §14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec (2)e of NMFC Item 360

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

_____
(Signature of Consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown above which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination Every service to be performed hereunder shall be subject to all conditions not prohibited by law whether printed or written herein contained including the conditions on the back hereof which are hereby agreed to by shipper and accepted for himself and his assigns

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

Shipper
GOSSEN CORPORATION
Per

Carrier
HOLLAND
Per Pam Nelson 12-11-03

WICKES LUMBER COMPANY PURCHASE ORDER

VINCENNES
1177 E RAMSEY RD

VINCENNES, IN 47591
PH# 812 882 5990 FAX# 812 882 5669

AMENDED

P/O NO. 2847798
CENTER NO. 284 VENDOR: 1875558

P.O. DATE 11-07-03
DATE REQUIRED:
11-14-03

PURCHASED FROM:
GOSSEN
2030 W BENDER RD
MILWAUKEE , WI 53209

PH# 414 228 9800 FX# 414 228 ~~9877~~ 0342
CONTACT:

SHIP TO:
VINCENNES
1177 E. RAMSEY RD.
VINCENNES IN 47591

PRICES QUOTED BY: .

TO THE VENDOR:
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED IN THE WICKES LUMBER P.O. TERMS AND CONDITIONS ON FILE AT YOUR LOCATION. IF ADDITIONAL COPIES ARE NEEDED PLEASE CONTACT THE WICKES LUMBER CORPORATE OFFICE A/P DEPT.

IF YOU ARE UNABLE TO DELIVER THIS MATERIAL BY THE REQUIRED DATE, PLEASE NOTIFY US IMMEDIATELY. SUBSTITUTIONS NOT ACCEPTED UNLESS OTHERWISE NOTED. PACKING SLIP MUST ACCOMPANY SHIPMENT.

THE P.O NUMBER MUST APPEAR ON ALL CORRESPONDENCE
ENTERED BY: HAMILTON, PATRICIA

FOB: SHIPPING POINT RESALE PO TYPE: 1

QUANTITY ORDERED	ORDER UNIT	DESCRIPTION	SKU	NET UNIT COST	EXTENDED COST	
18	EA	BRICKMOULD 1-1/4X1-31/32X7' WHT CTN 7 WHITE 40000700 4000070	1380042	5.37	96.66	253
18	EA	BRCKMLD 1-1/4X1-31/32X10' WHT CTN 10 WHITE 40001000 40001000	1380044	7.70	138.60	244
24	EA	BRCKMLD 1-1/4X1-31/32X17' WHITE CTN 17 WHITE 40001700 400017	1380046	13.09	314.16	247
30	EA	WEATHERSTRIP 9/8X2X7' WHITE CTN WHITE 41300770 413007706	1380049	3.04	91.20	238
30	EA	WEATHERSTRIP 3/8X2X9' WHITE CTN WHITE 41300970 413009706	1380050	3.93	117.90	243
10	EA	WEATHERSTRIP 3/8X2X16' WHITE CTN WHITE 41301670 41301609706	1380051	7 01	70 10	245

SUBTOTAL 828.62 FREIGHT TOTAL 828.62

APPROVED BY AUTHORIZED SIGNATURE

ORDER MUST BE MANUALLY FORWARDED TO VENDOR ONCE PLACED-CONTACT VENDOR TO CANCEL

Gossen Corporation

Shipping Voucher

Customer WICKES LBR

PO # 0657838 Skid # 2

City FREDERICK State MD

# CTNS/PCS	PART #	LENGTH	COLOR
392	210	16'	986
	16 X 20		

392 TOTAL CARTONS/PCS

Packed By _____

Gossen Corporation

Shipping Voucher

Customer WICKES LBR

PO # 0657838 Skid # 1

City FREDERICK State MD

# CTNS/PCS	PART #	LENGTH	COLOR
392	210	16'	986
	16 X 20		

392 TOTAL CARTONS/PCS

Packed By 684/634

INVOICE

Gossen Corporation
MOULDINGS FOR THE BUILDING MATERIALS INDUSTRY

NUMBER 119207
DATE 12/29/2003
PAGE NUMBER 1 of 1
BUSINESS CODE RET

INVOICE TO:

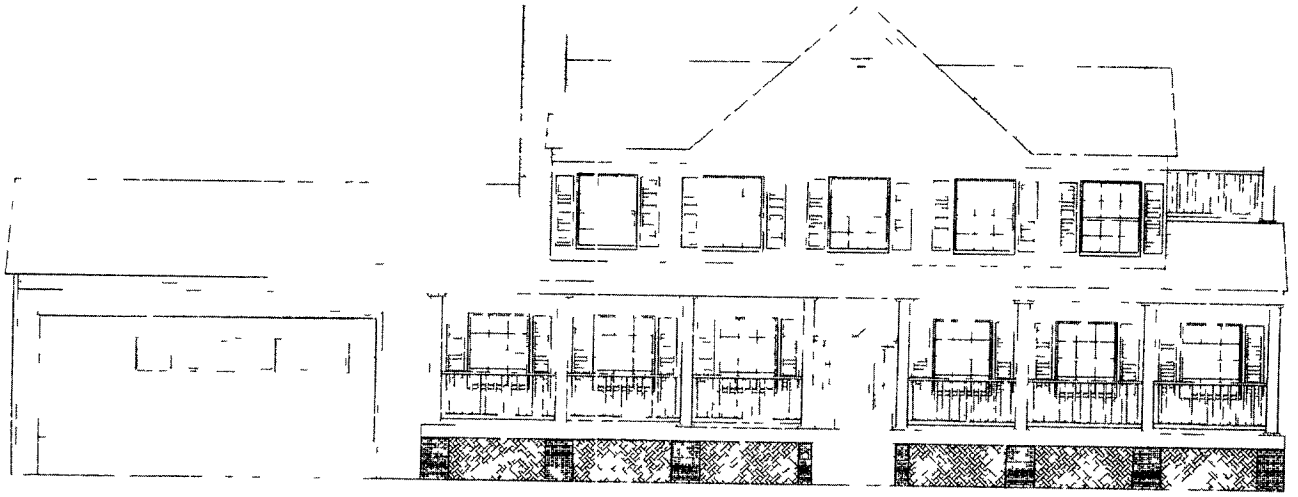
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

SHIP TO:

WICKES LUMBER 65
5219 URBANA PIKE
FREDERICK, MD 21704

DATE ORDERED	ORDER NO.	PURCHASE ORDER NO.	SHIP VIA	WAREHOUSE	SHIP DATE	TERMS
11/19/2003	C106113	0657838	ABF	BND	12/29/2003	2% 30/N 31

QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	PRICE/UNIT	EXTENSION
784 00 PC	784 00 PC	E 210-016986	RAKE 16'	4 800 PC	3,763 20
		011597155004	986 WHITE		



COMMENTS

REMIT TO:
GOSSEN CORPORATION
DRAWER 107
MILWAUKEE, WI 53278-0107

Shipping Totals 784 00 PC

NET INVOICE AMOUNT	3,763 20
MISC DISCOUNT	0 00
MISC CHARGES	0 00
SALES TAX	0 00
INVOICE TOTAL	$ 3,763.20

Customer Support:
1 800 558 8984
www.gossencorp.com

1/2?/03

Packing List

New Order

Gossen Corporation
2030 West Bender Road
Milwaukee, WI 53209

#55832

C106113

WICKES LUMBER
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

$88.50
03934842

WICKES LUMBER 65
WICKES LUMBER 65
5219 URBANA PIKE
FREDERICK, MD 21704

12/29

Comments

PREPAID ON 15 CTNS OR 1 BULK UNIT, IF LESS, BILL FREIGHT

Ordered	Req Ship Dt	P O #	Site	Ship Via	Terms	LOB
11/19/03	1/15/04	0657838	BND	ABF	2% 30/N 31	RET

LOC	Part No	Description	Step	Ordered	Shipped	UM	Weight
	E 210-016986	RAKE 16'	001/001	784 00	784	PC	2,258
	011597155004	986 WHITE					

2 - 16' skids

2858#

Order Number **C106113** Total Cartons **0 00** Total Pieces **784 00** Total Pounds **2,257 92**

This Order Packed By _____

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pay Terms Pre-Paid **Pro#. 039 841 842**

B/L # 039841842

PO# 0657838

CONSIGNEE

WICKES LUMBER 65
5219 URBANA PIKE

FREDERICK, MD 21704

Ship Date 12/29/2003
Trailer 55832
2 @ 16'6"L X 42"W X 21"H

SHIPPER

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

BILL TO

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

Collect on Delivery $ _____ and remit to _____

Street _____ City _____ State _____ Country _____

Carrier must collect cash or certified check unless shipper signs here to accept company check

Zip Code _____

Signed _____

C O D Charge to be paid by Shipper ☐ Consignee ☐

Hdlg. Units No Type	Packages No. Type	✪ HM	Commodity Description	Rate	Charges	Weight	Class
	2 SKD		COMP FACING BASEBOARD OR COVE 15 PCF OR GREATER SAID TO CONTAIN CARTONS			2858	70
			NMFC 157320-09				
			Product Code 784PCS				
			Customer Ref Num(s) 106113				
	2		*** TOTALS ***			**2858**	

ABF FREIGHT SYSTEM 039 841 842 | HP | CODE

Driver signature only acknowledges receipt of freight shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs 8

✪ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be

not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U S C §14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec (2)e of NMFC Item 360

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

_____
(Signature of Consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown above which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination Every service to be performed hereunder shall be subject to all conditions not prohibited by law whether printed or written herein contained including the conditions on the back hereof which are hereby agreed to by shipper and accepted for himself and his assigns

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

Shipper
GOSSEN CORPORATION
Per

Carrier
ABF FREIGHT SYSTEMS
Per Kent K 12-29-03

SL+C

WN: TODD

ICKES LUMBER COMPANY

EDERICK
'19 URBANA PIKE
REDERICK, MD 21704
H# 301 662 4107 FAX# 301 662 1919

10/6/13

PURCHASE ORDER

P/O NO. 0657838
CENTER NO. 065 VENDOR: 1875558

P.O. DATE 11-19-03
DATE REQUIRED:
12-05-03

JRCHASED FROM:
GOSSEN
2030 W BENDER RD
MILWAUKEE , WI 53209

PH# 800 558 8984 FX# 847 586 0186
CONTACT: SCHELL, TODD

IIP TO:
FREDERICK
5219 URBANA PIKE
FREDERICK MD 21704

RICES QUOTED BY: TODD

TO THE VENDOR:
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED IN THE WICKES LUMBER P O TERMS AND CONDITIONS ON FILE AT YOUR LOCATION IF ADDITIONAL COPIES ARE NEEDED PLEASE CONTACT THE WICKES LUMBER CORPORATE OFFICE A/P DEPT

IF YOU ARE UNABLE TO DELIVER THIS MATERIAL BY THE REQUIRED DATE, PLEASE NOTIFY US IMMEDIATELY SUBSTITUTIONS NOT ACCEPTED UNLESS OTHERWISE NOTED PACKING SLIP MUST ACCOMPANY SHIPMENT.

THE P.O. NUMBER MUST APPEAR ON ALL CORRESPONDENCE
ENTERED BY: ANDERSON, J W

OB: DESTINATION RESALE PO TYPE: 1

QUANTITY ORDERED	ORDER UNIT	DESCRIPTION	SKU	NET UNIT COST	EXTENDED COST	
704	EA	PVC RAKE 1-5/8X16' WM-210 WM-210 1-3/8 PVC	1380136	4.00	3763 20	384

SUBTOTAL 3,763.20 FREIGHT TOTAL 3 763.20

ORDER MUST BE MANUALLY FORWARDED TO VENDOR

INVOICE

Gossen Corporation
MOULDINGS FOR THE BUILDING MATERIALS INDUSTRY

NUMBER	**119840**
DATE	1/15/2004
PAGE NUMBER	1 of 1
BUSINESS CODE	RET

INVOICE TO:

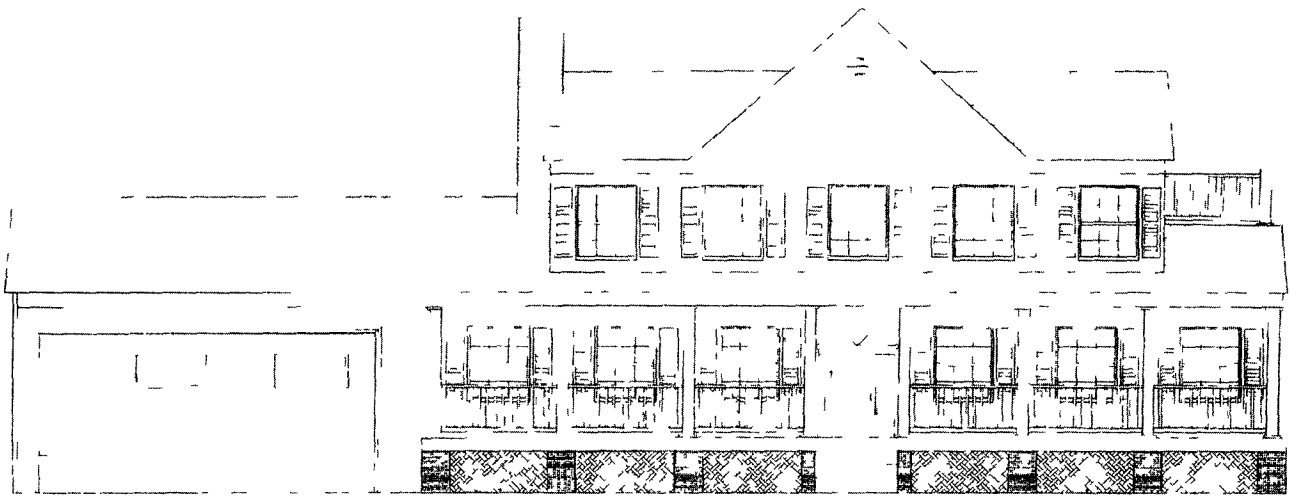
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

SHIP TO:

WICKES LUMBER 284
1177 RAMSEY ROAD
VINCENNES, IN 47591

DATE ORDERED	ORDER NO.	PURCHASE ORDER NO.	SHIP VIA	WAREHOUSE	SHIP DATE	TERMS
11/7/2003	C105887	2847798	HOLLAND	GTR	1/15/2004	2% 30/N 31

QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	PRICE/UNIT	EXTENSION
2 00 CTN	2 00 CTN	4000-1700-986	SOLID BRICK MOULD 17' 6pcs	78 540 CTN	157 08
	12 00 PC	00011597681671	WHITE		



REMIT TO:

GOSSEN CORPORATION
DRAWER 107
MILWAUKEE, WI 53278-0107

Shipping Totals 2 00 CTN
12 00 PC

NET INVOICE AMOUNT	157 08
MISC DISCOUNT	0 00
MISC CHARGES	0 00
SALES TAX	0 00
INVOICE TOTAL	**$ 157 08**

Customer Support:
1 800-558 8984
www.gossencorp.com

12/12/03

Packing List

Revised Order

Gossen Corporation
2030 West Bender Road
Milwaukee, WI 53209

C105887

106851 - needs to ships togeather 1/15 $55.12

WICKES LUMBER
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

5642074/

WICKES LUMBER 284
WICKES LUMBER 284
1177 RAMSEY ROAD
VINCENNES, IN 47591

Comments

PREPAID ON 15 CTNS OR 1 BULK UNIT, IF LESS, BILL FREIGHT

Ordered	Req Ship Dt	P O #	Site	Ship Via	Terms	LOB
11/7/03	11/21/03	2847798	GTR	HOLLAND	2% 30/N 31	RET

LOC	Part No	Description	Step	Ordered	Shipped	UM	Weight
	4000-1700-986	SOLID BRICK MOULD 17' 6pcs	003/001	2 00	2	CTN	113
				12 00		PC	
	00011597681671	WHITE					

Order Number **C105887** Total Cartons **2 00** Total Pieces **12 00** Total Pounds **113 28**

This Order Packed By. _____

INVOICE

Gossen Corporation
MOULDINGS FOR THE BUILDING MATERIALS INDUSTRY

NUMBER	119841
DATE	1/15/2004
PAGE NUMBER	1 of 1
BUSINESS CODE	RET

INVOICE TO:

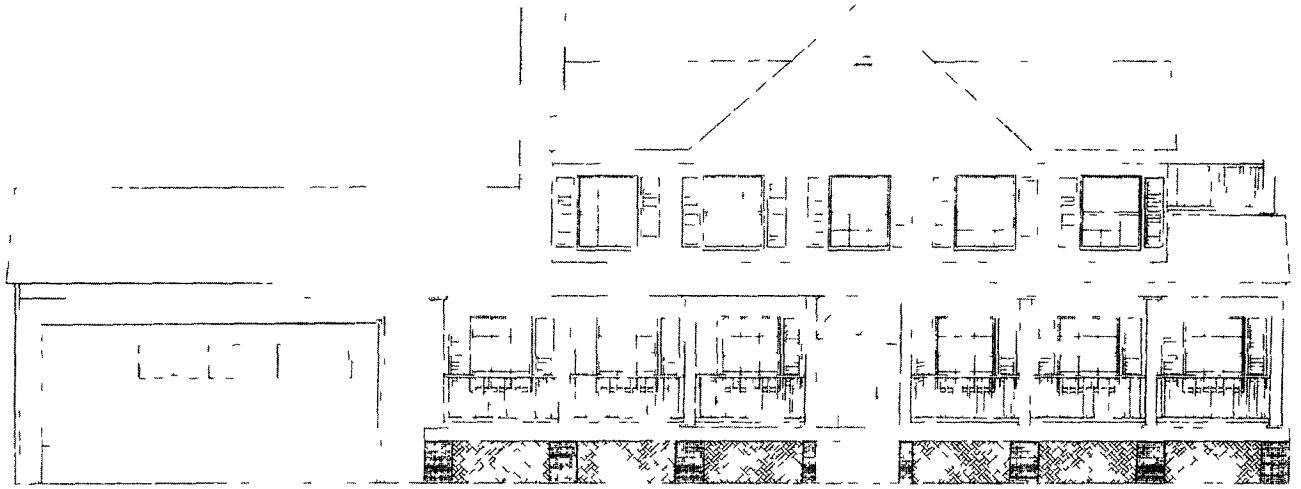
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

SHIP TO:

WICKES LUMBER 284
1177 RAMSEY ROAD
VINCENNES, IN 47591

DATE ORDERED	ORDER NO.	PURCHASE ORDER NO.	SHIP VIA	WAREHOUSE	SHIP DATE	TERMS
1/5/2004	C106851	2845057	HOLLAND	GTR	1/15/2004	2% 30/N 31

QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	PRICE/UNIT		EXTENSION
1 00 CTN	1 00 CTN 10 00 PC	413-016706 1380051	GDS 3/8"X16' 10pcs WHITE	66 900	CTN	66 90
4 00 CTN	4 00 CTN 24 00 PC	4000-1000-986 00011597681664	SOLID BRICK MOULD 10' 6pcs WHITE	53 280	CTN	213 12



COMMENTS:

REQUESTED SHIP DATE OF 12-30-2003

REMIT TO:

GOSSEN CORPORATION
DRAWER 107
MILWAUKEE, WI 53278-0107

Shipping Totals	5 00	CTN
	34 00	PC

NET INVOICE AMOUNT	280 02
MISC DISCOUNT	0 00
MISC CHARGES	60 00
SALES TAX	0 00
INVOICE TOTAL	$ 340 02

Customer Support:
1 800 558 8984
www.gossencorp.com

1/5/04

C106851

Packing List

New Order

Gossen Corporation
2030 West Bender Road
Milwaukee, WI 53209

WICKES LUMBER
WICKES LUMBER
VENDER #1875558
706 N DEERPATH DRIVE
VERNON HILLS, IL 60061

5642074
+60.00

WICKES LUMBER 284
WICKES LUMBER 284
1177 RAMSEY ROAD
VINCENNES, IN 47591

1/15

Comments

PREPAID ON 15 CTNS OR 1 BULK UNIT, IF LESS BILL FREIGHT
REQUESTED SHIP DATE OF 12-30-2003

Ordered	Req Ship Dt	P O #	Site	Ship Via	Terms	LOB
1/5/04	1/19/04	2845057	GTR	HOLLAND	2% 30/N 31	RET

LOC	Part No	Description	Step	Ordered	Shipped	UM	Weight
	4000-1000-986	SOLID BRICK MOULD 10' 6pcs	001/001	4 00	4	CTN	133
				24 00		PC	
	00011597681664	WHITE					
	413-016706	GDS 3/8"X16' 10pcs	002/001	1 00	1	CTN	32
				10 00		PC	
	00011597580691	WHITE		Your Part Number	1380051		

LOOSE - 7

278#

Order Number **C106851** Total Cartons ~~5.00~~ 7 Total Pieces **34 00** Total Pounds **165 20**

This Order Packed By _____

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pay Terms Pre-Paid **Pro#: 56420741**

B/L # 56420741

PO# SEE BELOW

Ship Date 01/15/2004

Trailer

CONSIGNEE

WICKES LUMBER 284

1177 RAMSEY ROAD
VINCENNES, IN 47591

SHIPPER

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

BILL TO

GOSSEN CORPORATION

2030 W BENDER ROAD
MILWAUKEE, WI 53209

Collect on Delivery $ _____ and remit to _____

Street _____ City _____ State _____ Country _____

Carrier must collect cash or certified check unless shipper signs here to accept company check

Zip Code _____

Signed _____

C O D Charge to be paid by Shipper ☐ Consignee ☐

Hdlg. Units	Hdlg. No	Packages No	Packages Type	✪ HM	Commodity Description	Rate	Charges	Weight	Class
		7	CTN		COMP FACING BASEBOARD OR COVE 15PCF OR GREATER SAID TO CONTAIN			278	70
					NMFC 157320-09				
					Product Code 7 CTNS				
					Customer Ref Num(s) 105887,106851				
					Purchase Order Num(s) 2847798				
					2845057				
		7			*** TOTALS ***			278	

✪ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be

not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U S C §14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec (2)e of NMFC Item 360

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

_____
(Signature of consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown above which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination Every service to be performed hereunder shall be subject to all conditions not prohibited by law whether printed or written herein contained including the conditions on the back hereof which are hereby agreed to by shipper and accepted for himself and his assigns

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

Shipper GOSSEN CORPORATION

Per

Carrier HOLLAND

Per

7 SCC 1/15/04

C106851

WICKES LUMBER COMPANY — PURCHASE ORDER
VINCENNES
1177 E RAMSEY RD

AMENDED

VINCENNES. IN 47591
PH# 812 882 5990 FAX# 812 882 5669

P/O NO. 284505
CENTER NO. 284 VENDOR 18

PURCHASED FROM.
OSSEN
7030 W BENDER RD
MILWAUKEE , WI 53209

PH# 414 228 9800 FX# 414 228 9077
CONTACT:

F.O. DATE 12-30-03
DATE REQUIRED:
12-30-03

TO THE VENDOR:
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED IN THE WICKES LUMBER P.O. TERMS AND CONDITIONS ON FILE AT YOUR LOCATION. IF ADDITIONA COPIES ARE NEEDED PLEASE CONTACT THE WICKES LUMBER CORPORATE OFFICE A/P DEPT

SHIP TO:
VINCENNES
1177 E. RAMSEY RD.
VINCENNES IN 47591

IF YOU ARE UNABLE TO DELIVER THIS MATERIAL BY THE REQUIRED DATE. PLEASE NOTIFY US IMMEDIATELY
SUBSTITUTIONS NOT ACCEPTED UNLESS OTHERWISE NOTED
PACKING SLIP MUST ACCOMPANY SHIPMENT

PRICES QUOTED BY: JOHN

THE P O. NUMBER MUST APPEAR ON ALL CORRESPONDENCE
ENTERED BY: JACOBS KIMBERLY

FOB: SHIPPING POINT RESALE PO TYPE: 1

QUANTITY ORDERED	UNIT	DESCRIPTION	SKU	NET UNIT COST	EXTENDED COST	
(4) 24	EA	BRCKMLD 1-1/4X1-31/32X10' WHT CTN 10 WHITE 40001000 40001000	1380044	8 88	213 12	1
0	EA	BRICKMOULD 1-1/4X1-31/32X7' WHT CTN 7 WHITE 40000700 4000070	1380042	5.15		
0	EA	BRCKMLD 1-1/4X1-31/32X17' WHITE CTN 17 WHITE 40001700 400017	1380046	12 50		
0	EA	WEATHERSTRIP 3/8X2X7' WHITE CTN WHITE 41300770 413007706	1380049	2.89		
0	EA	WEATHERSTRIP 3/8X2X9' WHITE CTN WHITE 41300970 413009706	1380050	3.74		
(4) 10	EA	WEATHERSTRIP 3/8X2X16' WHITE CTN WHITE 41301670 41301609706	1380051	6.69	66 90	2

5

Att John R

Key & Lock prices per Randy H 1-5-04

SUBTOTAL ~~280.02~~ FREIGHT 60.00 H TOTAL 340

ORDER MUST BE MANUALLY FORWARDED TO VEN
APPROVED BY AUTHORIZED SIGNATURE ONCE PLACED-CONTACT VENDOR TO CANCEL

WICKES LUMBER
BANKRUPTCY 1/2004
VENDER #1875558
706 N DEERPATH DRIVE

VERNON HILLS | IL | 60061

Phone: 847 367 3400
Fax: 847 367 3755
Credit Limit: 0
Terms:
Enter Comment
Review Comments
Cust Svc Comments

Average Days To Pay: 50 16
Avg Days To Pay (YTD): 58 27

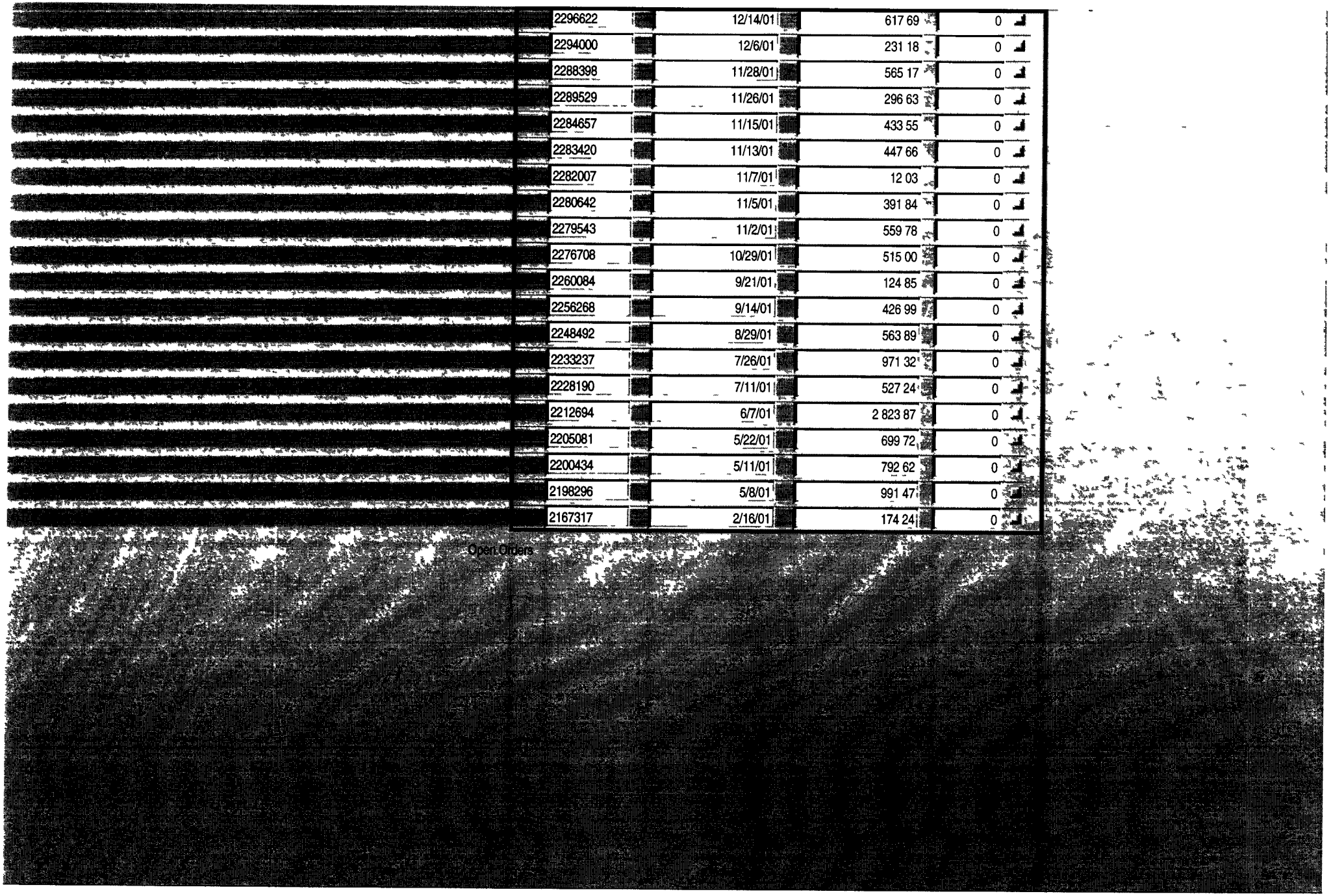
Last Sale: 1/15/04
First Sales: 1/8/01
YTD Sales: 86 218 98

10/21/03	116880	369 60
12/11/03	118765	514 46
12/29/03	119207	3,763 20
1/15/04	119840	157 08
1/15/04	119841	340 02
		5 144 36
	0 00	0 00
	0 00	5 144 36

Payment History

Check #	Date	Amount	Open
2547510	11/5/03	3 687 94	0
2534883	8/25/03	3 442 07	0
2529850	7/29/03	799 68	0
2523106	6/23/03	4 332 61	0
2518453	5/30/03	1 721 04	0
2515266	5/12/03	5,387 01	0
2512394	4/28/03	2 425 50	0
2503727	3/13/03	1 721 04	0
2417826	2/27/03	374 85	0
2415766	2/18/03	364 30	0
2414615	2/11/03	518 62	0
2407492	1/7/03	2,202 65	0
2403249	12/18/02	4,353 65	0
2395561	11/19/02	973 61	0
2394172	11/15/02	389 26	0
2390784	11/4/02	381 65	0
2386703	10/21/02	1,041 94	0
2386952	10/21/02	696 53	0
2382531	10/4/02	3 142 69	0
2376600	9/12/02	880 77	0
2373260	9/3/02	678 85	0
2363876	8/5/02	921 98	0
2359885	7/22/02	4,054.26	0
2346628	6/3/02	1,317 46	0
2342589	5/16/02	8,239 45	0
2336992	4/29/02	749 31	0
2334508	4/18/02	876 71	0
2327519	3/25/02	2,418 69	0
2323317	3/7/02	470 40	0
2317434	2/19/02	307 42	0
2314682	2/11/02	1,496 87	0
2308693	1/23/02	925 81	0
2308115	1/22/02	3 401 87	0
2301961	1/3/02	1 313 15	0

last check



2296622	12/14/01	617 69	0
2294000	12/6/01	231 18	0
2288398	11/28/01	565 17	0
2289529	11/26/01	296 63	0
2284657	11/15/01	433 55	0
2283420	11/13/01	447 66	0
2282007	11/7/01	12 03	0
2280642	11/5/01	391 84	0
2279543	11/2/01	559 78	0
2276708	10/29/01	515 00	0
2260084	9/21/01	124 85	0
2256268	9/14/01	426 99	0
2248492	8/29/01	563 89	0
2233237	7/26/01	971 32	0
2228190	7/11/01	527 24	0
2212694	6/7/01	2 823 87	0
2205081	5/22/01	699 72	0
2200434	5/11/01	792 62	0
2198296	5/8/01	991 47	0
2167317	2/16/01	174 24	0

Open Orders