FORM B10 (Official Form 10) (Rev. 4/98)

United States Bankruptcy Court **SOUTHERN DISTRICT OF TEXAS P.O.Box 61288, Houston TX 77208** **(Houston Division)**

PROOF OF CLAIM

Name of Debtors

_X_ **Stage Stores, Inc., a Delaware corporation**
___ **Specialty Retailers, Inc., a Texas corporation**
___ **Specialty Retailers, Inc. (NV), a Nevada corporation**

*place an "x" beside the name of the Debtor you are filing a claim against

Case Number

00-35078-H2-11
00-35079-H2-11
00-35080-H2-11

Creditor ID#: 788-60695

United States Bankruptcy Court
Southern District of Texas
FILED

JUL 0 3 2000

Michael N. Milby, Clerk

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

The Game

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

Name and address where notices should be sent:

**********AUTO**MIXED AADC 900
The Game
PO Box 2516
Phenix City AL 36868-2516

__ **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.**

Account or other number by which creditor identifies debtor: STo 1100

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)

Your SS#: _____ - _____ - _____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2. Date debt was incurred: 1999

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 1357.93

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 All personal and intangible property of Debtor's Estate

Value of Collateral: $ ____

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

6. 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 $4,300),* 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 $1,950* 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 4/1/98 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 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

1000

Date 6/29/00

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):

Jeanette Condon

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

68700-001\DOCS_LA:12578.1

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Balance on 0003190 is 374.93
Two DDM for Vendor charge back
disallowed
1. $598.43
2. $321.58

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INVOICE

PAGE:

THE GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

INVOICE NUMBER: 0663199-IN
INVOICE DATE: 02/25/99

ORDER NUMBER: 0081613
ORDER DATE: 01/29/99
SALESPERSON: FRED HOBBS
CUSTOMER NO.: STA11008

SOLD TO

STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CONFIRM TO:
STEPHANIE 713-663-8781

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
7276478J	ROADWAY	413-669879-4	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
G-230FLOW-ARKEACH		78	78	0	5.94	463.32
WHITE BAR 230FLOW ARKANSAS						
G-230FLOW-CLMEACH		6	6	0	5.94	35.64
WHITE BAR 230FLOW CLEMSON						
G-230FLOW-GATEACH		6	6	0	5.94	35.64
WHITE BAR 230FLOW GEORGIA TECH						
G-230FLOW-ILLEACH		18	18	0	5.94	106.92
WHITE BAR 230FLOW ILLINOIS						
G-230FLOW-INUEACH		12	12	0	5.94	71.28
WHITE BAR 230FLOW INDIANA UNIV						
G-230FLOW-IOWEACH		6	6	0	5.94	35.64
WHITE BAR 230FLOW IOWA						
G-230FLOW-ISUEACH		12	12	0	5.94	71.28
WHITE BAR [illegible]LOW IOWA STATE						
G-230FLOW-K[illegible]CH		12	12	0	5.94	71.28
WHITE BA[illegible]LOW KANSAS						
G-230FL[illegible]H		6	6	0	5.94	35[illegible]
WHITE BA[illegible]LOW KANSAS STATE						
G-230FL[illegible]CH		162	162	0	5.94	962.[illegible]
WHITE [illegible]LOW SU						
G-230F[illegible]H		6	6	0	5.94	35[illegible]
WHITE BA[illegible]LOW MICHIGA[illegible]						

CONTINUED

INVOICE BALANCE

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

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INVOICE

PAGE:

...ME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

INVOICE NUMBER: 2003198-IN
INVOICE DATE: 08/25/99

ORDER NUMBER: 0001413
ORDER DATE: 01/21/99
SALESPERSON: FRED HORNS
CUSTOMER NO.: ST01100

SUNBELT

SOLD TO

STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768

CONFIRM TO:
STEPHANIE 713-663-8281

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
7276478J	ROADWAY	413-669879-4	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
G-230FLOW-MISEACH		6	6	0	5.94	35.64
WHITE BAR 230FLOW MICHIGAN ST						
G-230FLOW-MXUEACH		30	30	0	5.94	178.20
WHITE BAR 230FLOW NEW MEXICO						
G-230FLOW-OKSEACH		96	96	0	5.94	570.24
WHITE BAR 230FLOW OKLAHOMA ST						
G-230FLOW-OSUEACH		30	30	0	5.94	178.20
WHITE BAR 230FLOW OHIO STATE						
G-230FLOW-PDUEACH		12	12	0	5.94	71.28
WHITE BAR 230FLOW PURDUE						
G-230FLOW-SWLEACH		6	6	0	5.94	35.64
WHITE BAR 230FLOW SW LOUISIANA						
G-230FLOW-BAYEACH		30	30	0	5.94	178.20
WHITE BAR 230FLOW BAYLOR U						
G-230F[illegible]H		6	6	0	5.94	35.[illegible]
WHI[illegible] 230FLOW TULANE U						
G-230F[illegible]H		522	522	0	5.[illegible]	3,10[illegible]
WHITE BAR 230FLOW TEXAS TE[illegible]						
G-230FLO[illegible]H		6	6	0	5.[illegible]	35.[illegible]
WH[illegible] 230FLOW GEORGIA						
G-230[illegible]H		24	24	0	[illegible]	14[illegible]
WHI[illegible] 230FLOW MISSOURI						

CONTINUED

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

INVOICE BALANCE

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INVOICE

PAGE:

GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

INVOICE NUMBER:
INVOICE DATE: 0003199 IN
02/25/99

ORDER NUMBER:
ORDER DATE: 0001413
SALESPERSON: 01/09/99
CUSTOMER NO.: FRED HOBBS
STG11002

SOLD TO

STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768
CONFIRM TO:
TELEPHONE 713-663-0781

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
72764783	ROADWAY	413-669879-4	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
G-230FLOW-UNCEACH		24	24	0	5.94	142.56
WHITE BAR 230FLOW N CAROLINA						
G-230FLOW-UOKEACH		96	96	0	5.94	570.24
WHITE BAR 230FLOW OKLAHOMA						
G-230FLOW-WSNEACH		36	36	0	5.94	213.84
WHITE BAR 230FLOW WASHINGTON						
G-230FLOW-WSUEACH		36	36	0	5.94	213.84
WHITE BAR 230FLOW WASH STATE						
G-230FLOW-521EACH		30	30	0	5.94	178.20
WHITE BAR 230FLOW NTRE DME 053						
G-235FLOW-ARKEACH		78	78	0	5.94	463.32
235FLOW [illegible]ME BAR ARKANSAS						
G-235FLOW [illegible]		48	48	0	5.94	285.12
235FL[illegible]ME BAR OREGON						
G-235FL[illegible]		48	48	0	5.94	285.12
235FL[illegible]ME BAR OREGON						
G-235FL[illegible]		30	30	0	5.9[illegible]	178.2[illegible]
235FLO[illegible]ME BAR OHIO ST						
G-235FLO[illegible]		6	6	0	5.94	35.[illegible]
235FL[illegible]ME BAR S CARO[illegible]						
G-235FLO[illegible]		642	642	0	5.94	3,813.[illegible]
235FLOW N[illegible]ME BAR TEXAS A[illegible]						

CONTINUED

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

INVOICE BALANCE

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INVOICE

PAGE:

...AME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

INVOICE NUMBER: 0003192-IN
INVOICE DATE: 02/25/99

ORDER NUMBER: 000141 3
ORDER DATE: 01/29/99
SALESPERSON: FRED HOBBS
CUSTOMER NO.: ST01180

SOLD TO

STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768

CONFIRM TO:

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
7276478.T	ROADWAY	413-669879-4	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
G-235FLOW-TEXEACH 235FLOW NICKNAME BAR TEXAS		990	990	0	5.94	5,880.60

NET INVOICE:	18,746.64
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	18,746.64
INVOICE BALANCE	

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

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[redacted]

At [redacted] The Game Midland, GA (SCAC)
6175 Lynch Rd 31830 19 ______ From [redacted]

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined [redacted]
of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road, or its own water line, otherwise to deliver to another carrier [redacted]
destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law [redacted]
himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME – OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. [redacted]

Consigned to Stage Stores (Mail or Street Address of Consignee – for purposes of notification only)

Destination Jacksonville Dist. Center State TX (75766) County ______

Route 506 Bealls Blvd Delivery Address ★ ______

(★To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat)

Delivering Carrier Roadway Car or Vehicle Initials ______ No. ______

No. Packages	★ HM	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class of Rate	Check Column
24		Baseball Caps	768	100	
		PO# 7276478 J - 24 cartons			
	X	Freight Collect X			

FOR SHIPMENT STATUS CALL 1-800-ROADWAY
413-669879-4

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

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

______ (Signature of Consignor.)

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

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

Agent or Cashier

Per ______ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
per

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"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."

[redacted] (signature) Shipper — Agent (signature) 24 carton
[redacted] 2-25-99 Per — Per 2-25-99

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

RC-24E

SEE RE | NOTICE: | CARRIER | If Th Instr

SPECIALTY RETAILERS, INC.
(A wholly owned subsidiary of Stage Stores, Inc.)
BEALLS • PALAIS ROYAL • STAGE
MAIL INVOICES TO: SPECIALTY RETAILERS, INC., P.O. BOX 20748, HOUSTON, TEXAS 77225-0768

IF STORE NUMBER IS PRINTED BELOW, INVOICE & PACK FOR THAT STORE

PACK AND SHIP

VENDOR No. 4771
THE GAME
P.O. BOX 2516
PHENIX CITY AL 36868
36868

SHIP TO:
JACKSONVILLE DISTRIBUTION CENT
506 BEALLS BLVD.
JACKSONVILLE TX 75766

230FLOWARK	WHITE	ARKANSAS BAR CAP SIZE ALL QTY 78
230FLOWCLM	WHITE	CLEMSON BAR CAP SIZE ALL QTY 6
230FLOWGAT	WHITE	GA TECH BAR CAP SIZE ALL QTY 6
230FLOWILL	WHITE	ILLINOIS BAR CAP SIZE ALL QTY 18
230FLOWINU	WHITE	INDIANA BAR CAP SIZE ALL QTY 12

A handling charge of $5 or 5% of the cost value (whichever is greater) will be made to vendor on returns of partial or complete shipments due to defects in the merchandise, late delivery or any other reason contrary to the terms of our purchase order.

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INVOICE

PAGE: 1

THE GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

SUNBELT

INVOICE NUMBER: 0007103-IN
INVOICE DATE: 06/15/99

ORDER NUMBER: 0003866
ORDER DATE: 04/23/99
SALESPERSON: FRED HOBBS
CUSTOMER NO.: ST01100

SOLD TO	SHIP TO
STAGE STORES MERDCHANDISE PAYABLE DEPART P O BOX 20768 HOUSTON, TX 77225-0768	STAGE STORES JACKSONVILLE DISTRIBUTION CTR. 506 BEALLS BLVD. JACKSONVILLE, TX 75766

CONFIRM TO: STEPHANIE 713-663-9781

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
3033560J	SEE RT GUIDE	LB	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
000-MONTANASTEACH CUSTOM MONTANA STATE UNIVERSIT		36	36	0	6.40	230.40

EMBROIDERY DESIGN: BAR CONCEPT

MONTANA STATE UNIVERSITY(TM)

LETTER COLOR: NAVY #1044

REMIT TO:

THE GAME LLC

SUNTRUST BANK
P.O. BOX 116469
ATLANTA, GA 30368-6469

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

NET INVOICE:	230.40
LESS DISCOUNT:	.00
FREIGHT:	4.52
SALES TAX:	.00
INVOICE TOTAL:	234.92

INVOICE BALANCE

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PICKING SHEET

03 THE GAME WAREHOUSE

NUMBER: GC03866
STOMER NO: ST01100

7183

ORDER DATE: 04/23/99
SALESPERSON: 2705

SOLD TO:
STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON TX 77225-0768

SHIP TO:
STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE TX 75766

CONFIRM TO: STEPHANIE 713-663-9781

USTOMER P.O.	SHIP VIA	F.O.B.	TERMS	SHIP DATE:
	SEE RT GUIDE	LB	NET 30	06/25/99

OCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMT
EMB-3DZ-CODE-B		EACH	36	36		.00	
	EMBROIDERY 3-5DZ CODE B						
UPC#		LOT#					
	SCREEN#:			L6650			
	EMBROIDERY DESIGN:			BAR CONCEPT			
	BOBCATS(TM) MONTANA STATE UNIVERSITY(TM)						
	EMBROIDERY PLACEMENT:			FRONT ONLY			
	LETTER COLOR:			NAVY #1044			
	BAR COLOR:			OLD GOLD #1159			
GB-215 WHITE		EACH	36	36		.00	
	6PNL LOW CROWN T/C TWILL WHT14						
UPC#		LOT#					
GCC-MONTANASTAT		EACH	36	36		6.40	
	CUSTOM MONTANA STATE UNIVERSIT						
UPC#6-72841-07195-4		LOT#					

W38-3X9 6/14/99 WT 9.0 LBS
PKG ID 4244490 SERVICE GNDCOI
REF# GC03866
TRACKING# 1ZW383X90342444905

PUB PKG CHG $ 4.52
DV $ 0.00 COD $ 0.00
DC $ 0.00 CT $ 0.00
AH $ 0.00 SD $ 0.00
HNDL $ 0.00 SP $ 0.00
NTFY $ 0.00 HZMT $ 0.00
TOTAL NET CUST CHG $ 4.52
TOTAL PUB PKG CHG $ 4.52

TIMES PRINTED: 1
DATE PRINTED: 04/27/99
TIME PRINTED: 01:18 PM

QTY ORDERED 108

REMIT TO: THE GAME, L.L.C. P.O. BOX 2516 PHENIX CITY, AL 36868-2516

PLEASE NOTE: QUANTITIES SHOWN IN THE BACKORDER COLUMN WILL BE SHIPPED WHEN AVAILABLE. IF YOU DO NOT WISH TO RECEIVE BACKORDERED ITEMS, PLEASE CALL TO CA

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INVOICE

THE GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

SUNBELT

INVOICE NUMBER: 8007194-IN
INVOICE DATE: 06/15/99

ORDER NUMBER: 0C05084
ORDER DATE: 04/27/99
SALESPERSON: FRED HORDS
CUSTOMER NO.: ST01100

SOLD TO

STAGE STORES
MAERCHANDISE PAYABLE DEPT.
P O BOX 20768
HOUSTON, TX 77225-0768

CONFIRM TO: STEPHANIE 713-663-9781

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
8033560J	SEE RT GUIDE	AW/832	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
GCC-W ILLINDIEACH CUSTOM WESTERN ILLINOIS UNIV		72	72	0	5.95	428.40

EMBROIDERY DESIGN: BAR CONCEPT

BOTTOM BAR: Fighting Leathernecks (TM)

LETTER COLOR: PURPLE #1112

REMIT TO:

THE GAME LLC

SUNTRUST BANK
P.O. BOX 116469
ATLANTA, GA 30368-6469

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

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NET INVOICE:	428.40
LESS DISCOUNT:	.00
FREIGHT:	8.12
SALES TAX:	.00
INVOICE TOTAL:	436.52

INVOICE BALANCE

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GAME WAREHOUSE PICKING

ORDER NUMBER: GC05004
CUSTOMER NO: ST01100

7194

ORDER
SALES

SOLD TO:
STAGE STORES
MAERCHANDISE PAYABLE DEPT.
P O BOX 20768
HOUSTON TX 77225-0768
CONFIRM TO: STEPHANIE 713-663-9781
~~LICENSE PENDING~~

SHIP TO:
STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE TX 75766

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	SHIP DATE:
	SEE RT GUIDE	AW/BOB	NET 30	06/25/99

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMT
	EMB-6DZ-CODE-B	EACH	72	72		.00	
	EMBROIDERY 6-11DZ CODE B						
UPC#	LOT#						
	SCREEN # L9073						
	EMBROIDERY DESIGN: BAR CONCEPT						
	TOP BAR VERBAGE: WIU (TM)						
	BOTTOM BAR: Fighting Leather necks (TM)						
	EMBROIDERY PLACEMENT: FRONT ONLY						
	LETTER COLOR: PURPLE #1112						
	BAR COLOR: GOLD #1024						
GB-215 WHITE		EACH	72	72		.00	
	6PNL LOW CROWN T/C TWILL WHT14						
UPC#	LOT#						
GCC-W ILLINOIS		EACH	72	72		5.95	
	CUSTOM WESTERN ILLINOIS UNIV						
UPC#6-72841-03005-0	LOT#						

W38-3X9 6/14/99 WT 16.6 LBS 0:
PKG ID 4288007 SERVICE GNDCOI
REF# GC05004
TRACKING# 1ZW383X90342880078 :0I

PUB PKG CHG $ 8.12
DV $ 0.00 COD $ 0.00
DC $ 0.00 CT $ 0.00
AH $ 0.00 SD $ 0.00
HNDL $ 0.00 SP $ 0.00
NTFY $ 0.00 HZMT $ 0.00
TOTAL NET CUST CHG $ 8.12
TOTAL PUB PKG CHG $ 8.12
TOTAL PUB PKG CHG $ 5.39

TIMES PRINTED: 2
DATE PRINTED: 04/30/99
TIME PRINTED: 11:46 AM

QTY ORDERED 216

REMIT TO: THE GAME, L.L.C. P.O. BOX 2516 PHENIX CITY, AL 36868-2516

PLEASE NOTE: QUANTITIES SHOWN IN THE BACKORDER COLUMN WILL BE SHIPPED WHEN AVAILABLE. IF YOU DO NOT WISH TO RECEIVE BACKORDERED ITEMS, PLEASE CALL TO CANCEL

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INVOICE

THE GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

SUNBELT

INVOICE NUMBER: 0007050-IN
INVOICE DATE: 06/21/99

ORDER NUMBER: 0003593
ORDER DATE: 04/22/99
SALESPERSON: FRED LORBS
CUSTOMER NO.: ST01100

SOLD TO

STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CONFIRM TO: STEPHANIE 713-663-9781

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
8033560J	SEE RT GUIDE	LB	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
SCC-MINNESOTAEACH CUSTOM MINNESOTA STATE UNIVERS		48	48	0	6.40	307.20

EMBROIDERY DESIGN: BAR CONCEPT _____

MINNESOTA STATE UNIVERSITY

LETTER COLOR: GOLD #1024

REMIT TO:

THE GAME LLC

SUNTRUST BANK
P.O. BOX 116469
ATLANTA, GA 30368-6469

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

NET INVOICE:	307.20
LESS DISCOUNT:	.00
FREIGHT:	8.12
SALES TAX:	.00
INVOICE TOTAL:	315.32

INVOICE BALANCE

ClibPDF - www.fastio.com

GC03
RT01
STORES PAYA
CHANDISE
BOX 20768

W38-3X9 6/22/99 WT 12.3 LBS OS
PKG ID 4012415 SERVICE GNDCOM
REF# GC03593
TRACKING# 1ZW383X90340124157
PUB PKG CHG $ 8.12
DV $ 0.00
DC $ 0.00
AH $ 0.00
HNDL $ 0.00 COD $ 0.00
NTFY $ 0.00 CT $ 0.00
TOTAL $ 0.00 SD $ 0.00
SP $ 0.00
HZMT $ 0.00
TOTAL NET CUST CHG $ 8.12
TOTAL PUB PKG CHG $ 8.12

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INVOICE

THE GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

SUNBELT

INVOICE NUMBER: 0007949-IN
INVOICE DATE: 06/24/99

ORDER NUMBER: GC03591
ORDER DATE: 04/22/99
SALESPERSON: FRED HOBBS
CUSTOMER NO.: ST01100

SOLD TO	SHIP TO
STAGE STORES MERDCHANDISE PAYABLE DEPART P O BOX 20768 HOUSTON, TX 77225-0768	STAGE STORES JACKSONVILLE DISTRIBUTION CTR. 506 BEALLS BLVD. JACKSONVILLE, TX 75766

CONFIRM TO: STEPHANIE 713-663-9781

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
8033560J	SEE RT GUIDE	LB	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
GCC-NEVADA-REEACH CUSTOM NEVADA-RENO UNIVER OF		36	35	1	6.40	224.00

EMBROIDERY DESIGN: BAR CONCEPT

NEVADA UNIVERSITY

LETTER COLOR: ROYAL #1042

REMIT TO:

THE GAME LLC

SUNTRUST BANK
P.O. BOX 116469
ATLANTA, GA 30368-6469

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

NET INVOICE:	224.00
LESS DISCOUNT:	.00
FREIGHT:	4.52
SALES TAX:	.00
INVOICE TOTAL:	228.52
INVOICE BALANCE	

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ORDER NUMBER: GC03591
CUSTOMER NO: ST01100

SOLD TO:
STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON TX 77225-0768
CONFIRM TO: STEPHANIE 713-663-9781

JACKS
SOE.
JACKSON

CUSTOMER P.O.	SHIP VIA	F.O.B.
20225601	SEE RT GUIDE	LB

OCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDERED
EMB-3DZ-CODE-B	EMBROIDERY 3-5DZ CODE B	EACH	30	35	
PC#	LOT#				
	SCREEN#:				
	EMBROIDERY DESIGN:				
	WOLF PA				
	NEVADA UN				
	EMBROIDERY PLACEMENT:				
	LETTER COLOR:				
	BAR COLOR:				
3B-215 WHITE	6PNL LOW CROWN T/C TWILL WH	EACH	30	35	
JPC#	LOT#				
3CC-NEVADA-RENO	CUSTOM NEVADA-RENO UNIVER OI	EACH	30	35	
PC#6-72841-03680-9	LOT#				

TERMS

SHIP
06/2

Wgh
Pkg 6/24/
Ref 4279875
Th 3591
1Z 90342798766
WT 8.7 LBS
SERVICE GNDCOM

PU
DV CHG $ 4 52
DC
AH COD $ 0.00
HN CT $ 0.00
NT SD $ 0.00
TO SP $ 0.00
TO HZMT $ 0.00
CUS
PKG $ 4.52
$ 4.52

Pre-Ticket

QTY ORDERED 100

TED: 1
TED: 06
TED: 12:

REMIT TO: THE GAME, L.L.C. PO 2516 PH 368-2516

EASE NOTE: QUANTITIES SHOWN IN THE BACKORDER COLUMN WILL BE SHIPPED WHEN AVAI IF YOU DO NOT WI

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INVOICE

THE GAME LLC
P.O. Box 2516
Phenix City, AL 36868
334-291-5151

The Game®

SUHNELT

INVOICE NUMBER: 0015729-IN
INVOICE DATE: 07/03/99

ORDER NUMBER: 0025338
ORDER DATE: 05/25/99
SALESPERSON: FRED HOBBS
CUSTOMER NO.: ST01100

SOLD TO

STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768

CONFIRM TO: STEPHANIE 713-663-9781

SHIP TO

STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
586 BEALLS BLVD.
JACKSONVILLE, TX 75766

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
0033560J	SEE RT GUIDE	LB	NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
GCC-W ILLINOIS	EACH	72	68	4	6.60	448.80

CUSTOM WESTERN ILLINOIS UNIV WHSE: 003
UPC#6-72841-03005-0 Lot#
SCREEN#: L9269-00
EMBROIDERY DESIGN: CONCEPT #493

(FOOTBALL)
WESTERN ILLINOIS UNIVERSITY(TM)

EMBROIDERY PLACEMENT: FRONT ONLY
LETTER COLOR: PURPLE #1112

BAR COLOR: GOLD #1024

REMIT TO:
THE GAME LLC
SUNTRUST BANK
P.O. BOX 116469
ATLANTA, GA 30368-6469

A service charge of 1 1/2% per month (18% annually) may be charged on all balances past our net terms. Customer is responsible for all collection cost should your account be referred to a third party.

All claims must be made within 5 days from receipt of goods. No returns without Return Authorization # from The Game LLC.

NET INVOICE:	448.00
LESS DISCOUNT:	.00
FREIGHT:	33.00
SALES TAX:	.00
INVOICE TOTAL:	481.00
INVOICE BALANCE	

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PICKING SHEET

PAGE: 1

003 THE GAME WAREHOUSE

15709

ORDER NUMBER: GC05330
CUSTOMER NO: ST01100

ORDER DATE: 05/05/99
SALESPERSON: 2705

SOLD TO:
STAGE STORES
MERDCHANDISE PAYABLE DEPART
P O BOX 20768
HOUSTON, TX 77225-0768
CONFIRM , TO: STEPHANIE 713-663-9781

SHIP TO:
STAGE STORES
JACKSONVILLE DISTRIBUTION CTR.
506 BEALLS BLVD.
JACKSONVILLE TX 75766

JSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	SHIP DATE:
	SEE RT GUIDE	LB	NET 30	07/15/99

OCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMT
1B-6DZ-CODE-B		EACH	72	68		.00	
	EMBROIDERY 6-11DZ CODE B						
C#	LOT#						

SCREEN#: L9269-30
EMBROIDERY DESIGN: CONCEPT #433

(FOOTBALL)
WESTERN ILLINOIS UNIVERSITY (TM)

EMBROIDERY PLACEMENT: FRONT ONLY
LETTER COLOR: PURPLE #1112

BAR COLOR: GOLD #1024

3-238 KHA 15K		EACH	72			.00	
	6PN ENZYME WASH POLO TW KHA15K						
PC#6-72841-06545-8	LOT#						
CC-W ILLINOIS		EACH	72			6.60	
	CUSTOM WESTERN ILLINOIS UNIV						
PC#6-72841-03005-0	LOT#						

Must Ship 2nd day air 9-2-99
(ke)

35E-276 9/2/99 WT 31.0 LBS DW
PKG ID 4141280 SERVICE 2DA
REF# GC05330/ ES
TRACKING# 1Z35E2760241412804

PUB PKG CHG $ 33.00
DV $ 0.00 COD $ 0.00
DC $ 0.00 CT $ 0.00
AH $ 0.00 SD $ 0.00
HNDL $ 0.00 SP $ 0.00
NTFY $ 0.00 HZMT $ 0.00
TOTAL NET CUST CHG $ 33.00
TOTAL PUB PKG CHG $ 33.00

2
05/06/99
11:24 AM

QTY ORDERED 216

REMIT TO: THE GAME, L.L.C. P.O. BO[illegible] PHENIX CITY, AL 36868-2516