B10 (Official Form 10)
(Rev. 6/91)

United States Bankruptcy Court

Southern District of Texas

PROOF OF CLAIM

In re (Name of Debtor)

Stage Stores, Inc.

Case Number

00-35078-H2-11

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

UNITED STATES COURTS
SOUTHERN DISTRICT OF TEXAS
FILED
SEP 22 2000
MICHAEL N. MILBY, CLERK OF COURT

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

Roadway Express, Inc.

Name and Addresses Where Notices Should be Sent

Roadway Express, Inc.
1077 Gorge Blvd.
P.O. Box 3552
Akron, OH 44309-3552

Telephone No. (216) 258-6205

☐ 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:

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 (Describe briefly)

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensations (Fill out below)
Your social security number _____
Unpaid compensations for services performed
from _____ (date) to _____ (date)

2. DATE DEBT WAS INCURRED:

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

☐ SECURED CLAIM $ _____
Attach evidence of perfection of security interest
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges included in secured claim above, if any $ _____

☒ UNSECURED NONPRIORITY CLAIM $ 42,423.41
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ UNSECURED PRIORITY CLAIM $ _____
Specify the priority of the claim.
☐ Wages, salaries, or commissions (up to $2000), earned not more than 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—U.S.C. § 507(a)(4)
☐ Up to $900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507(a)(6)
☐ Taxes or penalties of governmental units—11 U.S.C. § 507(a)(7)
☐ Other—11 U.S.C. §§ 507(a)(2), (a)(5)—(Describe briefly)

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: $ 42,423.41 (Unsecured) $ _____ (Secured) $ _____ (Priority) $ 42,423.41 (Total)

☐ Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgement 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

Date
9-21-00

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)

Ron Hayes

Ron Hayes / Supervisor - Credit

1597

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.

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ATTN: SPECIALTY RETAILERS INC

TO: ALICIA DOUGLAS
FROM: ALICIA DOUGLAS PH: 1 (330) 258-6269 FX: 1 (330) 643-6604
COMMENT:

PAGE: 1 TYPE: NA VALUE: 2420

STATEMENT OF OPEN RECEIVABLES DATE: 09/18/2000
COLLECTION TYPES : EKR
INVOICE TYPE : ALL

PRO NUMBER	PICK UP DATE	LAST INV DATE	TYPE	# DAY PP DD	AMOUNT	P/C	ACTIVITY CD DATE	SALES CODE	RSN COD	WORKGRP
120-696006-9	05/18/00	06/27/00	O RD	96	72.97	C				
143-261549-9	10/01/99	06/30/00	B RB	201	9.30	C				
160-243456-1	02/25/00	06/27/00	O RD	179	174.93	P				
322-834339-8	02/24/00		B		9.10	P				
160-265917-2	10/20/99	06/30/00	B RB	222	189.56	C				
162-357506-8	05/23/00	09/15/00	O RD	81	349.78	C				
204-436002-X	04/13/00	06/27/00	O RD	136	994.45	C				
206-390363-8	05/04/00	06/27/00	O RD	110	148.49	C				
219-433887-9	05/05/00	06/27/00	O RD	115	72.97	C				
241-425212-5	05/16/00	06/27/00	O RD	96	57.70	C				
241-438605-X	05/25/00	07/18/00	O GC	91	128.44	C				
250-841825-8	02/24/00	06/28/00	B RB	96	62.01	P				
250-842083-3	02/24/00	06/28/00	B RB	96	62.00	P				
250-864047-6	02/24/00	06/28/00	B RB	96	62.02	P				
250-866421-8	02/24/00	06/28/00	B RB	96	62.00	P				
292-324934-0	01/10/00	06/30/00	B RB	208	44.89	C				
292-326764-7	02/28/00	06/30/00	B RB	130	1,188.01	C				
331-493576-4	02/24/00	06/28/00	B RB	96	83.00	P				
342-329708-5	05/25/00	07/18/00	O GR	91	561.18	C				
342-329710-3	05/26/00	06/27/00	O RD	80	591.83	C				
342-467813-5	05/25/00	06/27/00	O RD	90	633.10	C				
343-568323-1	02/24/00	06/28/00	B RB	96	62.00	P				
371-250893-9	02/24/00	06/27/00	O RD	182	603.66	P				
375-878539-8	05/12/00	06/30/00	B RB	96	25.00	P				
375-880294-2	05/26/00	07/18/00	O GR	88	165.44	C				
375-880295-1	05/26/00	06/27/00	O RD	88	515.02	C				
381-110492-7	05/05/00	06/27/00	O RD	110	72.97	C				
381-144155-4	02/25/00	06/30/00	B RB	96	62.00	C				
381-301900-X	05/25/00	06/27/00	O RD	90	477.12	P				
381-302657-1	05/25/00	06/27/00	O RD	89	72.97	P				
381-302658-0	05/26/00	06/27/00	O RD	90	245.87	P				
381-308088-4	05/24/00	06/27/00	O RD	88	1,066.62	C				
396-694826-0	06/01/00	09/15/00	O RD	83	237.07	P				
405-079780-5	02/24/00	06/28/00	B RB	96	62.00	P				
405-183741-5	12/14/99	06/30/00	B RB	130	170.62	C				
411-684777-2	05/12/00	06/27/00	O PD	104	468.55	C				
411-808392-5	05/16/00	06/27/00	O RD	98	198.33	C				
415-817253-6	05/12/00	06/27/00	O RD	98	174.14	C				
415-817254-5	05/16/00	06/27/00	O RD	97	72.97	C				
415-819584-7	12/21/99	06/30/00	B RB	215	35.40	C				
415-819599-3	12/29/99	06/30/00	B RB	215	35.40	C				
415-819991-7	12/22/99	06/30/00	B RB	215	35.40	C				
415-826349-7	05/15/00	06/27/00	O RD	98	93.31	C				
415-826350-6	05/15/00	06/27/00	O RD	98	72.97	C				
431-355315-5	02/24/00	06/30/00	B RB	130	66.13	C				

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TYPE: NA VALUE: 2420

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INVOICE TYPE : ALL

PRO NUMBER	PICK UP DATE	LAST INV DATE	TYPE	# DAY PP DD	AMOUNT	P/C	ACTIVITY CD	ACTIVITY DATE	SALES CODE	RSN COD	WORKGRP
434-761537-X	04/14/00	06/27/00	O RD	132	479.16	P					
435-251373-4	05/19/00	06/27/00	O RD	96	280.75	C					
456-521399-7	02/24/00	06/28/00	B RB	96	62.00	P					
456-523164-2	02/24/00	06/28/00	B RB	96	62.00	P					
456-523185-3	02/24/00	06/28/00	B RB	96	62.00	P					
470-381115-5	02/24/00	06/28/00	B RB	96	62.00	P					
470-383549-2	02/24/00	06/28/00	B RB	96	62.00	P					
470-383550-1	02/24/00	06/28/00	B RB	96	62.00	P					
470-387445-0	02/24/00	06/28/00	B RB	96	62.00	P					
476-574180-6	02/24/00	06/28/00	B RB	96	62.00	P					
480-601753-6	02/24/00	06/30/00	B RB	96	84.12	P					
480-601755-4	02/25/00	06/30/00	B RB	96	90.73	P					
510-948791-X	02/24/00	06/27/00	O RD	180	130.00	P					
511-501989-2	02/24/00	06/27/00	O RD	181	388.93	P					
511-862129-2	02/29/00	06/27/00	O RD	178	239.10	C					
511-862213-6	03/02/00	06/27/00	O RD	176	130.00	C					
511-894853-3	03/04/00	06/27/00	O RD	169	223.19	P					
518-854692-7	12/14/99	06/30/00	B RB	217	437.38	P					
518-854910-9	02/24/00	06/28/00	B RB	96	62.00	P					
518-855444-3	12/14/99	06/30/00	B RB	238	204.43	P					
518-897981-3	02/24/00	06/28/00	B RB	96	62.00	P					
518-898221-5	02/24/00	06/28/00	B RB	96	62.00	P					
518-900340-9	02/24/00	06/28/00	B RB	96	62.00	P					
518-900341-8	02/24/00	06/27/00	O RD	180	130.00	P					
518-900417-9	02/24/00	06/28/00	B RB	96	62.00	P					
518-901349-1	02/24/00	06/28/00	B RB	96	62.00	P					
518-901883-6	02/24/00	06/28/00	B RB	96	62.00	P					
518-901884-5	02/24/00	06/28/00	B RB	96	62.00	P					
518-918055-4	03/27/00	06/30/00	B RB	130	180.25	P					
518-918059-0	03/27/00	06/30/00	B RB	130	25.00	P					
518-922084-1	05/23/00	06/27/00	O RD	91	290.47	P					
518-922088-8	05/23/00	06/27/00	O RD	91	416.20	P					
518-922089-7	05/23/00	06/27/00	O RD	91	190.18	P					
518-922090-6	05/24/00	06/27/00	O RD	90	1,802.30	P					
521-837452-7	02/24/00	06/30/00	B RB	96	62.00	P					
521-906957-0	05/08/00	06/27/00	O RD	118	80.00	C					
521-955850-2	02/28/00	06/27/00	O RD	180	130.00	P					
521-959040-2	02/24/00	06/30/00	B RB	96	62.00	P					
521-975775-9	02/24/00	06/30/00	B RB	96	62.00	P					
521-976863-X	02/24/00	06/30/00	B RB	96	62.00	P					
521-976864-9	02/24/00	06/30/00	B RB	96	62.00	P					
521-977599-0	02/24/00	06/30/00	B RB	96	62.00	P					
521-977600-X	02/24/00	06/30/00	B RB	96	62.00	P					
522-307455-1	02/29/00	06/27/00	O RD	179	918.73	P					
523-683301-2	02/24/00	06/27/00	O RD	181	239.17	P					
526-137052-X	02/25/00	06/30/00	B RB	173	120.51	P					
531-709722-6	02/25/00	06/27/00	O RD	182	130.00	P					
531-709723-5	02/25/00	06/30/00	B RB	96	62.00	P					
531-749794-7	02/24/00	06/27/00	O RD	181	130.00	P					
531-787963-8	02/24/00	06/27/00	O RD	180	252.00	P					
547-577553-5	05/25/00	07/18/00	O GR	90	583.69	C					
548-096883-7	02/28/00	06/28/00	B RB	96	251.45	P					

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PRO NUMBER	PICK UP DATE	LAST INV DATE	TYPE	# DAY PP DD	AMOUNT	P/C	ACTIVITY CD	ACTIVITY DATE	SALES CODE	RSN COD	WORKGRP
550-582583-X	02/24/00	06/27/00	O RD	181	130.00	P					
580-278917-2	02/24/00	06/30/00	B RB	124	138.55	C					
580-306268-8	02/24/00	06/30/00	B RB	117	266.64	C					
580-327946-0	02/24/00	06/30/00	B RB	96	328.54	P					
584-690815-6	02/24/00	06/27/00	O RD	182	179.71	P					
589-720339-1	02/24/00	06/28/00	B RB	96	62.00	P					
589-720340-0	02/24/00	06/28/00	B RB	96	62.00	P					
589-721595-X	02/24/00	06/27/00	O RD	180	280.13	P					
589-722169-8	02/24/00	06/28/00	B RB	96	62.00	P					
648-944407-X	05/18/00	06/27/00	O RD	96	274.63	C					
648-944412-5	05/19/00	06/27/00	O RD	96	153.42	C					
671-735744-2	12/13/99	06/30/00	B RB	130	1,189.87	C					
671-913838-9	05/19/00	06/27/00	O RD	96	57.70	C					
671-942753-2	04/11/00	06/27/00	O RD	133	2,079.63	C					
686-952147-9	05/16/00	06/27/00	O RD	98	257.08	C					
712-146681-7	05/16/00	06/27/00	O RD	97	921.34	C					
721-634480-5	01/04/00	06/30/00	B RB	215	159.09	C					
721-642129-1	05/10/00	06/27/00	O RD	104	1,531.53	C					
721-688951-6	04/18/00	06/27/00	O RD	126	2,596.68	C					
819-690733-7	02/25/00	06/27/00	O RD	179	396.49	P					
819-709006-5	12/31/99	06/30/00	B RB	215	35.40	C					
819-711128-6	02/24/00	06/30/00	B RB	96	62.00	C					
821-647978-3	05/23/00	06/27/00	O RD	90	58.52	C					
821-647979-2	05/24/00	06/27/00	O RD	90	72.97	C					
821-647980-1	05/24/00	06/27/00	O RD	90	57.70	C					
821-647981-0	05/24/00	06/27/00	O RD	90	57.70	C					
821-647982-X	05/24/00	06/27/00	O RD	90	57.70	C					
821-647983-9	05/24/00	06/27/00	O RD	90	58.52	C					
821-647985-7	05/24/00	06/27/00	O RD	90	72.97	C					
821-647986-6	05/24/00	06/27/00	O RD	89	57.70	C					
821-648690-6	05/22/00	07/18/00	O GC	91	57.70	C					
821-651872-3	05/22/00	06/27/00	O RD	90	60.01	C					
821-651873-2	05/22/00	06/27/00	O RD	90	58.52	C					
821-651874-1	05/22/00	06/27/00	O RD	90	58.52	C					
821-651971-3	05/22/00	06/27/00	O RD	90	58.52	C					
821-651972-2	05/22/00	06/27/00	O RD	89	58.52	C					
821-651973-1	05/22/00	06/27/00	O RD	90	60.01	C					
821-651974-0	05/23/00	06/27/00	O RD	89	58.52	C					
821-951361-0	05/16/00	06/27/00	O RD	97	404.36	C					
841-193028-6	02/24/00	06/28/00	B RB	96	62.00	P					
843-887184-3	02/24/00	06/28/00	B RB	96	62.00	P					
851-541648-X	03/24/00	06/27/00	O RD	168	437.98	C					
851-555263-2	02/24/00	06/28/00	B RB	96	62.00	P					
851-558049-X	02/24/00	06/28/00	B RB	96	62.00	P					
851-558264-4	02/24/00	06/28/00	B RB	96	62.00	P					
851-580151-7	02/24/00	06/28/00	B RB	96	62.00	P					
852-923804-4	02/24/00	06/27/00	O RD	181	146.67	P					
431-234829-8	02/25/00		B		5.23	P					
854-932634-5	02/24/00	06/27/00	O RD	181	279.60	P					
864-937252-8	02/24/00	06/28/00	B RB	96	62.00	P					
870-539958-9	11/01/99	06/30/00	B RB	130	1,776.06	C					
873-205253-3	02/28/00	06/30/00	B RB	96	62.00	P					
873-212537-1	02/24/00	06/28/00	B RB	96	62.00	P					

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TYPE: NA VALUE: 2420

STATEMENT OF OPEN RECEIVABLES DATE: 09/18/2000
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INVOICE TYPE : ALL

PRO NUMBER	PICK UP DATE	LAST INV DATE	TYPE	# DAY PP DD	AMOUNT	P/C	ACTIVITY CD	ACTIVITY DATE	SALES CODE	RSN COD	WORKGRP
873-215764-8	03/02/00	06/27/00	O RD	183	601.91	P					
873-221707-5	05/24/00	06/27/00	O RD	89	304.51	C					
875-725376-3	11/16/99	06/30/00	B RB	257	550.89	C					
875-801219-4	02/25/00	06/28/00	B RB	130	198.21	C					
875-810040-5	02/29/00	06/27/00	O RD	181	834.22	C					
875-844267-X	05/15/00	07/18/00	O GR	103	359.79	C					
888-854458-3	02/29/00	06/28/00	B RB	96	62.00	C					
888-865263-0	05/08/00	06/27/00	O RD	105	131.04	C					
890-480042-X	02/25/00	06/30/00	B RB	101	62.01	C					
890-514671-9	02/25/00	06/28/00	B RB	96	213.33	C					
890-514673-7	02/28/00	06/28/00	B RB	96	189.11	C					
967-103351-6	12/01/99	06/30/00	B RB	130	1,955.28	C					
433-485212-5	05/18/00		O		439.25	C					
518-920817-3	03/20/00		B		10.00	C					
532-523511-8	02/24/00		B		21.00	P					

DISCLAIMER : THIS STATEMENT WILL NOT REFLECT ANY PAYMENTS PROCESSED BY ROADWAY AFTER 09/17/2000

TOTAL ITEMS : 165
TOTAL AMOUNT: $42,423.41

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ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **120-696006-9**

PD01313

PAST DUE INVOICE

PAYMENT WAS DUE: 06/13/2000 PICK-UP DATE: 05/18/2000

TARIFF AUTHORITY: 8139.5001 DISCOUNT ITEM:

DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT

72.97

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
LIZ CLAIBORNE
1 LIZ LN
MT POCONO PA 18344

CONSIGNEE: 601
SPECIALTY RETAILERS INC
SRI DISTR CTR
506 BEALL BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	10015377		577	12	64
PO	10015392		577	12	148
PO	10018238		658	17	169
BL	009200011237				
INV	42070199 THRU 42070210				
INV	42072210 THRU 42072221				
INV	28325201 THRU 28325209				
INV	28325211 THRU 28325218				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
			SLC					
41	CTN		CLOTHING CL 100		C100	169	11604	196.11
			CL 100	04988003				
			DISCOUNT		DISC			125.61-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	2.47
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
41	TTL				TTL	169		72.97 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **120-696006-9** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE: ON RECEIPT

PRO NUMBER: **120-696006-9**

INTERNAL USE: 518 0858

TOTAL AMOUNT DUE: 72.97

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

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ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

GR

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-18-00	518-2	/I2	8139. 50	01 OF 02

PRO NO 120-696006-9 ***

PO NO/DEPT NO.: 10015377

BEV GL CODE

SHIPPER: LIZ CLAIBORNE — SHPR CODE 0447
1 LIZ LN
MT POCONO PA 18344

BEV GL AMT

SERVICE | EXCEP.

CONSIGNEE: SPECIALTY RETAILERS INC 601
SRI DISTR CTR
506 BEALL BLVD
JACKSONVILLE TX 75766

CONS CODE 0236

CAJB BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTR: SEE FINAL PAGE...

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
34503							

B/L OR GBL NO.: 009200011237

INVOICES: SEE FINAL PAGE...

CHARGES TOTAL: SEE FINAL PAGE

PRO 120-696006-9

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
41	CTN		CLOTHING CL 100	C100	169		
			NMFC#04988003 CLC100				
			GENERAL SURCHARGE (FUEL/FRT)				
41	TTL	////		TTL	169		
			SLC				
			PO#10015377 D#577 U#12 W#64	PODP			
			INV#: 42070199 THRU 42070210				
			PO#10015392 D#577 U#12 W#148	PODP			

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC. COL
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
501 CRAWFORD STREET
HOUSTON, TX 77002

DATE RECEIVED: 5-25-00

SIGNED BY: BDL

DEALLS / FASHION BAR / PALAIS ROYAL

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

GR

120-696006-9

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-18-00	518-2	/I2	8139. 50	02 OF 02

PRO NO

PO NO/DEPT NO.: 10015377

BEV GL CODE

SHIPPER: LIZ CLAIBORNE — SHPR CODE 0447
1 LIZ LN
MT POCONO PA 18344

BEV GL AMT

SERVICE WED 24 | EXCEP.

CONSIGNEE: SPECIALTY RETAILERS INC 601
SRI DISTR CTR
506 BEALL BLVD
JACKSONVILLE TX 75766

CONS CODE 0236

0.060

CAJB BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTR: NO NOTIFY OR INSIDE DELIVERY CHARGE

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
34503			SRI			NA	

B/L OR GBL NO.: 009200011237

INVOICES: CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES TOTAL:

PRO 120-696006-9

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			INV#: 42072210 THRU 42072221				
			PO#10018238 D#658 U#17 W#169	PODP			
			INV#: 28325201 THRU 28325209				
			INV#: 28325211 THRU 28325218				

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 120-696006-9

PD01317

ClibPDF - www.fastio.com

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

Page 1 of 3

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Agreed by the shipper and accepted for himself and his assigns.

FROM LIZ CLAIBORNE, INC. PA1
2000 INDUSTRIAL PARK DR.
AT MT. POCONO PA 18344

CONTROL NO.: 00920001237
DATE: 05/17/2000
SHIPPERS NO.:
CARRIER:
AGENTS NO.:

CONSIGNED TO DESTINATION:
SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 DEALL BOULEVARD
JACKSONVILLE TX 75766

STATE: TX

2

Start: 05/02/2000
Cancel: 06/02/2000

DELIVERING CARRIER: ROADWAY/2
VEHICLE OR CAR INITIAL: NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE	SEE LAST PAGE	

FOR SHIPMENT STATUS, CALL 1-800 ROADWAY

120-696006-9

MANIFEST

ALL	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	UC STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLLECT
1	10013377	377	00490	FREMONT	OH	4.00	42070199	00490		
1	10013377	377	00479	PORT HURON	MI	4.00	42070200	00479		
1	10013377	377	00373	HAMDEVILLE	LA	4.00	42070201	00373		
1	10013377	377	00241	PEARLAND	TX	5.00	42070202	00241		
1	10013377	377	00232	KATY	TX	3.00	42070203	00232		
1	10013377	377	00230	SUGARLAND	TX	3.00	42070204	00230		
1	10013377	377	00205	HOUSTON	TX	8.00	42070205	00205		
1	10013377	377	00130	ROUND ROCK	TX	6.00	42070206	00130		
1	10013377	377	00122	EAGLE PASS	TX	3.00	42070207	00122		
1	10013377	377	00076	HOLLIEN	TX	4.00	42070208	00076		
1	10013377	377	00074	AUSTIN	TX	5.00	42070209	00074		
*** CONTINUED ***		377	00035	CORPUS CHRISTI	TX	4.00	42070210	00035		
12		Subtotal for PO. 10013377				64.00				
1	10013372	377	00490	FREMONT	OH	7.00	42072210	00490		
1	10013372	377	00479	PORT HURON	MI	4.00	42072211	00479		
1	10013372	377	00373	HAMDEVILLE	LA	8.00	42072212	00373		
1	10013372	377	00241	PEARLAND	TX	7.00	42072213	00241		
1	10013372	377	00232	KATY	TX	7.00	42072214	00232		
1	10013372	377	00230	SUGARLAND	TX	7.00	42072215	00230		

Subject to Section 7 of conditions, 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.
X
(Signature of Consignee)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.
Collect
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)
Charges Advanced

C.O.D. SHIPMENT
C.O.D. Fee
Collection Fee
Total Charges

† The filled boxes used for this product conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Domestic Freight Class Tariff.
† This is to certify that the above named articles 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.
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."
*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THE SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

"This is to certify the above named articles are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."
NOTE: Appropriate certificate covering sale of DOT No. 4A(s) in effect on Aug 30, 1984 may be used through June 30, 1985.

Shipper
For

Shipper, Per _____ Shipper

Permanent post office address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

FORM #WHSE 3 (8/94)

ROADWAY EXPRESS
PRO: 120-696006-9

PD01314

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THIS SHIPPING ORDER must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the Agent.

Page 2 of 3

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

FROM LIZ CLAIBORNE, INC. PA1 CONTROL NO.: 009200011237
2000 INDUSTRIAL PARK DR.
AT: MT. POCONO PA 18344 DATE: 05/17/2000 SHIPPERS NO.:

CARRIER AGENTS NO.:

CONSIGNED TO DESTINATION: SPECIALTY RETAILERS, INC.
GRI DISTRIBUTION CENTER
305 BEALL BOULEVARD
JACKSONVILLE TX 75766
STATE TX

2

Start: 05/02/2000
Cancel: 06/02/2000

DELIVERING CARRIER: ROADWAY/2 VEHICLE OR CAR INITIAL NO.

SEE LAST PAGE SEE LAST PAGE

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
	DISTRIBUTION CENTER CALL 1-800-ROADWAY 120-696006-9	

MANIFEST

AMOUNT	CUSTOMER FURNISHED NO.	DEPARTMENT	STORE	CITY	STATE	WEIGHT	CLASS OR RATE	CHECK COLUMN
1	1001[illegible]	577	00130	RIDGE RICK	TX	7.00		
1	1001[illegible]	577	00122	EAGLE PASS	TX	7.00		
1	1001[illegible]	577	00076	MCALLEN	TX	7.00		
1	1001[illegible]	577	00074	AUSTIN	TX	6.00		
1	1001[illegible]	577	00058	CORPUS CHRISTI	TX	6.00		
10		Subtotal for PO#. 1001[illegible]				148.00		
1	1001[illegible]	658	00497	WAUSAU	WI	1.00		
1	1001[illegible]	658	00490	TRAVERSE CITY	MI	1.00		
1	1001[illegible]	658	00477	FORT HURON	MI	1.00		
1	1001[illegible]	658	00271	STEVENS POINT	WI	1.00		
1	1001[illegible]	658	00255	HOUSTON	TX	1.00		
1	1001[illegible]	658	00230	SUGARLAND	TX	1.00		
1	1001[illegible]	658	00212	HOUSTON	TX	1.00		
1	1001[illegible]	658	00205	HOUSTON	TX	1.00		
1	1001[illegible]	658	00202	HOUSTON	TX	1.00		
1	1001[illegible]	658	00145	GRAPEVINE	TX	1.00		
1	1001[illegible]	658	00142	MIDWAY	TX	1.00		
1	1001[illegible]	658	00135	TYLER	TX	2.00		

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 be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.
Collect
Agent or Cashier
Per _____
(The Western Area Administrator only if amount provided)
Charges Advanced
$ _____

C.O.D. SHIPMENT
C.O.D. Amt. _____
Collection Fee _____
Total Original _____

† The third power used for the transportation of this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
† The is to certify that the above articles 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.
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."
†Shipper's imprint in lieu of stamp is a bill of lading approved by the Department of Transportation.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.
"This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."
NOTE: Properly certificated carriers complying with ICC Circ 174, dated effective June 10, 1970, may be used through June 30, 1979.
Shipper

Shipper, Per _____ Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

FORM WWRC-3 (2/94)

ROADWAY EXPRESS
PRO: 120-696006-9

PD01315

ClibPDF - www.fastio.com

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and routing by the Agent.

Page 3 of 3

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which the carrier (the word carrier meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including those on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM LIZ CLAIBORNE, INC. PA1 CONTROL NO: 00020001237
2000 INDUSTRIAL PARK DR.
AT: MT. POCONO PA 18344 DATE: 03/17/2000 SHIPPERS NO.:

CARRIER AGENTS NO.:

CONSIGNED TO DESTINATION: SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 NEALL BOULEVARD
JACKSONVILLE TX 75766
STATE TX

2

Start: 03/02/2000
Cancel: 06/02/2000

DELIVERING CARRIER: ROADWAY/2 VEHICLE OR CAR INITIAL NO.

TOTAL CARTONS		KIND OF PACKAGE, DESCRIPTION OF ARTICLES		TOTAL WEIGHT	
	41	FINAL PAGE			149.00
	41	CLASS 100 - WEARING APPAREL			149.00

Carrier Freight Charges
Collect
120-696006-9

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	C/C STORE		STATE	WEIGHT		CUST. NO.	CLASS OR RATE	CHECK COLUMN
1	10018230	438	00030	ROUND ROCK		2.00	28325204	00030		
1	10018230	438	00056	EDMOND	OK	1.00	28325213	00056		
1	10018230	438	00033	HEATHREY	TX	1.00	28325216	00033		
1	10018230	438	00019	CONROE	TX	2.00	28325217	00019		
1	10018230	438	00002	NACOGDOCHES	TX	2.00	28325218	00002		
17		Subtotal For PGR. 10018230				149.00				

Additional charges and conditions of shipment are as contained in applicable tariffs on file with the carriers named herein. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 be Prepaid."

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

Collect
Agent or Cashier

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

Charges Advanced: $ _____

C.O.D. SHIPMENT
C.O.D. Amt. _____
Delivering Feb _____
Your Bill No. _____

1. The tariff cover used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
2. I hereby certify that the above named articles 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.

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."
"Carrier's Imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THE SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

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

Per _____

Shipper, Per _____ Shipper

Permanent post office address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

FORM WWHSB-2 (5/91)

ROADWAY EXPRESS
PRO: 120-696006-9

PD01316

ClibPDF - www.fastio.com

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
NOTATIONS-NOTCHES 109 PIKE CIR HUNTINGDON VAL PA 19006	143-261549-9	$628.99	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGES JACKSONVILLE DC 506 BEALLS BLVD JACKSONVILLE TX 75766	SHPR: CONS: 601 TPTY:	03/08/2000	10/01/1999

MAIL TO:
STAGES JACKSONVILLE DC
506 BEALLS BLVD
JACKSONVILLE TX 75766

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 277	93726591

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
A correction has been issued resulting in additional charges. The amount now due reflects any payments already received.
If you have any further questions, please contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
199	CTN	CLOTHING PCF 12 M ULTIMATE CONSIGNEE STAGES STORES 506 BEALLS BLVD JACKSONVILLE TX 75766	049880-04	77.5	C775	7517		619.69
		GENERAL SURCHARGE (FUEL/FRT)			FSC		1.50	9.30
		UNLOAD ALLOWANCE OF 1.30 MAY APPLY			NINV MNTA			
					TTL	7517		628.99
	PO	8038147J						
	BL	16530						

AMOUNT RECEIVED: $619.69 **AMOUNT NOW DUE: $9.30**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
143-261549-9	$628.99	$9.30	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
STAGES JACKSONVILLE DC
506 BEALLS BLVD
JACKSONVILLE TX 75766

ST
0858

A42 U811

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0488670)

GR

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-01-99	111-1	/A1	507	01 OF 02

NO./DEPT NO.
8038147J

BILL CL CODE

NOTATIONS-NOTCHES SHPR CODE 0288
109 PIKE CIR
HUNTINGDON VALLEY PA 19006

SEV CL AMT

SERVICE | EXCEP.

NEW DEAL
STAGES JAX DCI
84 HARBOR DR
JERSEY CITY NJ 07305

CONS CODE
2396
CAMZ BOO

SEE FINAL PAGE...

PRO NO 143-261549-9 0000

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
35736							

DR BILL NO.
16530

INVOICE

SEE FINAL PAGE...

CHARGES

SEE FINAL PAGE

PRO 143-261549-9

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
199	CTN		CLOTHING PCF 12 M	C77.5	7517		
			ULTIMATE CONSIGNEE				
			STAGES STORES				
			506 BEALLS BLVD				
			JACKSONVILLE TX 75766				
			NMFC#04988004 CLC775				
			LBS2483		2483		
			LBS10000		10000		
			GENERAL SURCHARGE (FUEL/FRT)				

DELIVERY RECEIPT

ADV CL	CL PIU DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0488670)

GR

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-01-99	111-1	/A1	507	02 OF 02

NO./DEPT NO.
8038147J

BILL CL CODE

NOTATIONS-NOTCHES SHPR CODE 0288
109 PIKE CIR
HUNTINGDON VALLEY PA 19006

SEV CL AMT

SERVICE FRI | EXCEP.
OB

NEW DEAL
STAGES JAX DCI
84 HARBOR DR
JERSEY CITY NJ 07305

CONS CODE
2396
0.717
CAMZ BOO

PRO 143-261549-9

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

DROP

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
35736			D5301			DOCK	

DR BILL NO.
16530

INVOICE

* CHECK CTN INTEGRITY AND
* LABELS

* PLEASE PAY DRIVER *

CHARGES

PRO 143-261549-9

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
199	TTL	///	PACKING LIST ATTACHED	TTL	7517		COL
			PO=8038147J U=199 W=7517	PODP			

DELIVERY RECEIPT

ADV CL	CL PIU DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS
PRO: 143-261549-9

BD001445

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-01-99	518-2	DU /I2	8139..50	20 PAGE 01 OF 02

PRO NO 143-261549-9 ***

PO NO/DEPT NO. 8038147J
BKY CL CODE 01

SHIPPER: NOTATIONS-NOTCHES, 109 PIKE CIR, HUNTINGDON VALLEY PA 19006
SHPR CODE 0288
BKY CL AMT
SERVICE / EXCEP.

CONSIGNEE: STAGES JACKSONVILLE DC 601
% STAGES STORES
506 BEALLS BLVD
JACKSONVILLE TX 75766
CAMC BOO
CONS CODE

SPECIAL INSTR: SEE FINAL PAGE

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.

B/L OR GBL NO. 16530

INVOICES: SEE FINAL PAGE

CHARGES TOTAL: SEE FINAL PAGE

PRO 143-261549-9

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
199	CTN		CLOTHING PCF 12 M ULTIMATE CONSIGNEE STAGES STORES 506 BEALLS BLVD JACKSONVILLE TX 75766 NMFC=04988004 CLC775 GENERAL SURCHARGE (FUEL/FRT)	C77.5	7517		
199	TTL	////		TTL	7517		COL

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-01-99	518-2	DU /I2	8139.50	20 PAGE 02 OF 02

PRO NO 143-261549-9

PO NO/DEPT NO. 8038147J
BKY CL CODE 22

SHIPPER: NOTATIONS-NOTCHES, 109 PIKE CIR, HUNTINGDON VALLEY PA 19006
SHPR CODE 0288
BKY CL AMT 9
SERVICE: THU 07 / EXCEP.

CONSIGNEE: STAGES JACKSONVILLE DC 601
% STAGES STORES
506 BEALLS BLVD
JACKSONVILLE TX 75766
CONS CODE 0.717
CAMC BOO

SPECIAL INSTR: GENERAL CORRECTION ISS: 10-12
AUTH: PER COR B/L MARK S S/
DID READ PCS: 199 WT: 7517

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO

B/L OR GBL NO. 16530

INVOICES: CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES TOTAL:

PRO 143-261549-9

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			GENERAL CORRECTION ISS: 10 AUTH: PER ORIGINAL B ILL OF LADING PACKING LIST ATTACHED PO=8038147J U=199 W=7517	PODP			

INVOICE TO: CHARGES
ROYAL INVOICE TO:
QUALITY RETAILERS, INC.
do PAUL L. BOUSSARD & ASSOCIATES, INC.
CRAWFORD STREET
HOUSTON, TX 77002

DATE RECEIVED: 10-16-99
SIGNED BY: MG
BEALLS / FASHION BAR / PRICE ROYAL

DELIVERY RECEIPT

ROADWAY EXPRESS
PRO: 143-261549-9

BD001446

STRAIGHT BILL OF LADING
MEMORANDUM

PAGE 1 OF 1

BOL NBR 165330
DATE 09/30/99
TERMS COLLECT
CARRIER ROAD ROADWAY
SCAC
PU DATE 09/30/99
PU TIME
PRO

FOR SHIPMENT STATUS, CALL 1-800 ROADWAY
143-261549-9

SHIPPER
NOTATIONS
109 PIKE CIRCLE
HUNTINGTON VALLEY PA
19006
(TUTOR PARTY)

CONSIGNEE
STAGES JACKSONVILLE DC
C/O STAGES STORES.
306 BEALLS BLVD
JACKSONVILLE TX
75766

BILL TO ACCT
[illegible] DC
[illegible]
[illegible] NJ 07205

MAKE OFFICE ON ACCT

GENERAL COMMENTS
1-200 UPC PACKING LIST WITH BOL
FOB CONSOLIDATOR (PI) MARK CARTONS 1 OF- ETC.
PACK BY SIZE,COLOR,STYLE
OVER 3,000LBS. CALL TRAFFIC(203) 389-5604

PIECES	PKG	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
199	CTN		WOMENS BLOUSES DEPT#201 QTYLC0-1817560,1624700,1632100- 0,1632300,1625700 PACKAGE#LST1 ITEM:1 NMFC:49880 S4	7,517			77.5
1	EN4		PACKING LIST WITH BOL AUTH.4092910 RATE QUOTE ID#93726591 ITEM:P NMFC:49880 S4				77.5
200			(---- T O T A L S ----)	7,518			

CUSTOMER PO NUMBERS
(199) [illegible]
LOGISTICS MANAGER

EMIT COD
ADDRESS
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 shipper to be not exceeding
PER

COD AMT: $
Subject to Section 7 of conditions, 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 not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignor

COD FEE
PREPAID $
COLLECT
TOTAL CHARGES $
PREPAID CHARGES ARE PREPAID UNLESS MARKED OTHERWISE
CHECK BOX IF COLLECT XX

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.
Trans Station

SHIPPER NOTATIONS
CARRIER ROADWAY
DATE 10-1-99
PER
DATE 199

Mark with "X" or "NO" to acknowledge no dangerous goods or hazardous substances as defined in the Regulations of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(10) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification elements prescribed in Section 172.204 (a) of the Federal Regulations must be included on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

ROADWAY EXPRESS
PRO: 143-261549-9

BD001448

REIMER EXPRESS LINES LTD. ROADWAY Express

P.O. BOX 875
WINNIPEG, CANADA R3C2S5
(REIM) (GST 89053 0330) PRINTED IN USA
PRO NUMBER: **160-243456-1**
NO. DE PRO
PD01196

PAST DUE INVOICE

PAYMENT WAS DUE/ PAIEMENT ETAIT DUE	03/23/2000	PICK-UP DATE/ DATE CUEILLIE	02/25/2000

TARIFF AUTHORITY / CODE TARIFAIRE:
8139.5103

DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT
A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT/ MONTANT A PAYER
174.93

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER / EXPEDITEUR
RHO ETALAGES INC
8000 15 AVE
MONTREAL PQ H1Z3N6

CONSIGNEE / CONSIGNATAIRE
PALAIS ROYAL / CENTRAL CITY
2711 81ST ST
GALVESTON TX 77550

THIRD PARTY / TIERS PARTI
SPECIALTY RETAILERS INC
P O BOX 35167
HOUSTON TX 77235

COMMENTS:
REMARQUES:

PCS	PKG/ COLIS	HM/MH	DESCRIPTION OF ARTICLES/ DESCRIPTION DES ARTICLES	NMFC	CODE	WEIGHT/ POID	RATE/ TAUX	AMOUNT/ MONTANT
2	PCS		ALUM & STEEL RACKS		C400	25	MIN	280.00
			CL 400	16439001				
			DISCOUNT		DISC		67.4%	188.72-
			INSIDE DELIVERY CHARGE		ID			.00
			LIFT GATE		LFTD			80.00
			GENERAL SURCHARGE (FUEL/FRT)		FSC		4.0%	3.65
2	TTL				TTL	25		174.93 PPD

DETACH HERE

NO. DE PRO:
PRO NUMBER: 160-243456-1

To ensure proper crediting of your account, please return this portion with payment.
DÉTACHER ET RETOURNER AVEC PAIEMENT
* IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM / DE LA PART DE:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE: DATE D'ECHEANCE DU REGLEMENT:	ON RECEIPT
PRO NUMBER: NO. DE PRO:	160-243456-1
INTERNAL USE:	POUR FINS INTERNES: 506 0858
TOTAL AMOUNT DUE: MONTANT A PAYER:	174.93

PLEASE REMIT TO / S.V.P. RETOURNER:

ST
0858

A42 U811

REIMER EXPRESS LINES LTD. ROADWAY Express
P.O. BOX 93151
CHICAGO, IL 60673-3151

Versement Ci-Joint
AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0482670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE STORE 900 W NATIONAL HWY WASHINGTON IN 47501	322-834339-8	$139.10	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE STORE 1213 GILMORE AVE WINONA MN 55987	SHPR: 753 CONS: 735 TPTY: 999	06/14/2000	02/24/2000

MAIL TO: POD BL

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
Roadway will, at the direction of the customer, provide the customer coordinated pickup service. This service was requested and the fee for this is shown on your invoice with the codeword RMRS. If you have any questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
7	PCS	BOX	049795-00	100	C100	200	89.44	178.88
					DISC			-53.88
		COORDINATED PICKUP SERVICE			RMRS			9.10
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	5.00
					TTL	200		139.10
	PO	UNKNOWN						
	BL	UNKNOWN						

AMOUNT RECEIVED: $130.00 **AMOUNT NOW DUE: $9.10**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO
322-834339-8	$139.10	**$9.10**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(HWY) (SCAC) 34-0828770

GR

HWY PIU DATE	DESTINATION	RATE CODE	ITEM TENDER NO.	PAGE
-24-00	396-2	/I2	8139. . 57	01 OF 02

DEPT NO.
NKNOWN

TAGE STORE — SHPR CODE 2837
'00 W NATIONAL HWY
ASHINGTON IN 47501

ITAGE STORE — 735
213 GILMORE AVE
INONA MN 55987

SEE FINAL PAGE...

PRO NO 322-834339-8

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE FEB 28 2000 — TIME 1045

X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO
234573							

BOL NO.
UNKNOWN
322-834339-8

SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

HAZ	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
7	PCS		BOX NMFC=04979500 CLC100	C100	200		
			COORDINATED PICKUP SERVICE	RMRS			
			GENERAL SURCHARGE (FUEL/FRT)				
7	TTL	////		TTL	200		PPD
			PAYER FOR SHIPPER:				
			PALAIS ROYAL				
			10201 S MAIN ST				
			HOUSTON TX 77025				
			PO=UNKNOWN	PDDP			

F-002 11/96

DELIVERY RECEIPT [redacted]

ADV CL	CL PIU DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(HWY) (SCAC) 34-0828770

GR

HWY PIU DATE	DESTINATION	RATE CODE	ITEM TENDER NO.	PAGE
-24-00	396-2	/I2	8139. . 57	02 OF 02

DEPT NO.
NKNOWN

TAGE STORE — SHPR CODE 2837
'00 W NATIONAL HWY
ASHINGTON IN 47501

SERVICE: TUE 29 — EXCEP. ?

ITAGE STORE — 735
213 GILMORE AVE
INONA MN 55987

Toes

CONS CODE 0727
0.032
UBAG B99

PRO NO 322-834339-8

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE — TIME

X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO
234573			B14				

****** PRECISION DELIVERY MUST DEL 3/1 BY 8-1700 ********

BOL NO.
UNKNOWN
322-834339-8

CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

HAZ	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			ATTACH BOL FOR PAYMENT				
			ATTACH POD FOR PAYMENT		200		

F-002 11/96

DELIVERY RECEIPT [redacted]

ADV CL	CL PIU DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS
PRO: 322-834339-8

BD000146

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ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0482670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
SAJO CONSTRUCTION 1212 DE LOUVAIN ST W MONTREAL PQ H4N1G5 CAN	160-265917-2	$676.93	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
BEALLS 111 STARR PLAZZ RIO GRANDE CIT TX 78582	SHPR: CONS: 606 TPTY:	03/15/2000	10/20/1999

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The payment received was the amount due to us from the connecting line.

NUM. H/U.	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
4	BOX	FIXTURES	057410-04	150	C150	713	286.93	2,045.81
					IDIS		67.40	-1,378.88
		GENERAL SURCHARGE (FUEL/FRT)			FSC		1.50	10.00
		SHIPMENT RATED FROM			REMK			
		MONTREAL, PQ TO RIO GRANDE CITY, TX						
					NINV			
					TTL	713		676.93
		BEYOND C/L = CENF USD						182.77
	PO	2659172						
	BL	147037						

AMOUNT RECEIVED: $487.37 **AMOUNT NOW DUE: $189.56**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
160-265917-2	$676.93	**$189.56**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0492670)

GC

ROWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-20-99	521-7	DN/I2	8139. 51	01 OF 02

PO NO./DEPT NO.: 2659172

REV GL CODE

PRO NO: 160-265917-2 ***

SHIPPER: SAJO CONSTRUCTION
1212 DE LOUVAIN ST W
MONTREAL PQ CN H4N 1G5
SHPR CODE 2430

REV GL AMT

SERVICE | EXCEP.

CONSIGNEE: BEALLS 606
111 STARR PLAZZ
RIO GRANDE CITY TX 78582

CONS CODE 9238

UBGO B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE X DATE 10-28-99 TIME

SPECIAL INSTR: SEE FINAL PAGE...

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
							852799

B/L OR GBL NO.: 147037

INVOICES: SEE FINAL PAGE...

CHARGES: SEE FINAL PAGE

PRO 160-265917-2

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
4	BOX		FIXTURES NMFC=05741004 CLC150	C150	713		
			GENERAL SURCHARGE (FUEL/FRT)				
			SHIPMENT RATED FROM	REMK			
			MONTREAL, PQ TO RIO GRANDE CITY, TX				
4	TTL	////		TTL	713		COL
			CARRIER TO BILL ROADWAY EXPRESS				
			ROADWAY WILL BILL CUSTOMER FOR CHARGE				
			GENERAL CORRECTION ISS: 10				
			AUTH: CORRECTION GEN ERATED BY CARS				

F-002 11/95

DELIVERY RECEIPT

ADV C/L	C/L PU DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0492670)

GC

ROWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-20-99	521-7	DN/I2	8139. 51	02 OF 02

PO NO./DEPT NO.: 2659172

REV GL CODE

PRO NO: 160-265917-2

SHIPPER: SAJO CONSTRUCTION
1212 DE LOUVAIN ST W
MONTREAL PQ CN H4N 1G5
SHPR CODE 2430

REV GL AMT

SERVICE: TUE 26 | EXCEP.

CONSIGNEE: BEALLS 606
111 STARR PLAZZ
RIO GRANDE CITY TX 78582

CONS CODE 9238

0 090
UBGO B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE X DATE 10-28-99 TIME

SPECIAL INSTR: GENERAL CORRECTION ISS: 03-06
AUTH: CORRECT NMFC
DID READ PCS: 4 WT: 713

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
			CENTRAL				852799

B/L OR GBL NO.: 147037

INVOICES: * * * *

CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES

PRO 160-265917-2

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			SLC				
			PO=2659172 D=439 U=4 W=713	PODP			

F-002 11/95

DELIVERY RECEIPT

ADV C/L	C/L PU DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 160-265917-2

BD001451

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FU-8418 TOMMY HILFIGER - MENS JEANS 1999

FIXTURE NO.		DESCRIPTION	QUANTITY ORDERED	SHIPPED	BACK ORDER	FIXTURE COMMENTS
TJ-	2A	THREE WIDE FLOOR UNIT				
TJ-	2B	THREE WIDE FLOOR UNIT	1			
TJ-	3C	TOWER C				
TJ-	LGHT3	BACKLIGHT LETTERING FOR TRIPLE WALL UNIT				
TJ-	100D	DOUBLE WALL UNIT (BACKLIT LETTERING)				
TJ-	100R	SINGLE WALL UNIT (BLUE & RED)				
TJ-	100RW	SINGLE WALL UNIT (RED, WHITE & BLUE)				
TJ-	100W	SINGLE WALL UNIT (WHITE & BLUE)				
TJ-	4LA	LARGE NESTED TABLE	1			
TJ-	4SA	SMALL NESTED TABLE				
TJ-	6A	3 PIECE NESTED TABLE - metal (3 BX PER ORDER)				
TJ-	6B	3 PIECE NESTED TABLE - wood (3 BX PER ORDER)				
TJ-	7C	3 WAY / 4 WAY T-STAND (RETRACTABLE BARS)	2			
TJ-	9A	6 WAY FACEOUT				
TJ-	10A	6 WAY FACEOUT				
TJ-	11A	5 WAY FACEOUT C/W ADJUSTABLE HANGRAILS				
TJ-	49	TOMMY JEANS WALL SHELF				
TJ-	707	TOMMY JEANS MANNEQUIN PLATFORM				
TJ-	20X60FD	FIT DIRECTORY (20X60)				
TJ-	2064	20" X 64" IMAGE FRAMES				
TJ-	20X60IM	20" X 60" IMAGE FRAMES				
TJ-	20X60MR	20" X 60" MIRROR				
TJ-	2028	20" X 28" IMAGE FRAMES				
TJ-	2028FLG	20" X 28" WALL MOUNTED FLAG FRAME				
TJ-	1114	11" X 14" GRAPHIC IMAGE HOLDERS				
TJ-	4SGN	4" LETTER SIGNAGE FOR VALENCE				
TJ-	6SGN	6" LETTER SIGNAGE FOR VALENCE				
TJ-	8SGN	8" LETTER SIGNAGE FOR VALENCE				

MODEL NO.		VISUALS ELEMENTS DESCRIPTION	QUANTITY ORDERED	SHIPPED	BACK ORDER	FIXTURE COMMENTS
HL-	606	MANNEQUIN - 606				
HL-	605	MANNEQUIN - 605				
HL-	602	MANNEQUIN - 602				
TJM-	BUST98	BUSTFORM				
TJM-	6TC	6FT MENS TABLE CLOTH				
TJM-	8TC	8FT MENS TABLE CLOTH				
TJM-	LB	NAVY LOGO MENS BANNER				
TJMCV	-36	16" x 36" CHUNKY VALENCE SIGN				
TJMCV	-48	24" X 48" CHUNKY VALENCE SIGN				
TJM-	CH98	CLIP HANGERS				
TJM-	GH98	GARMENT HANGERS				
TJM-	FC98	FIT CARDS FOR TJ-2B (1 PACKAGE)	6			
	BARS	BARS, CLIPS, FACEOUTS (1 PACKAGE)				

160-265917-2

SAJO

TOMMY JEANS-MENS

1212 de Louvain Ouest
Montreal Quebec
H4N 1G5
Tel:(514) 385-0333
Fax:(514)385-1108

Sajo Contacts:
Joe Filocomo est 326
Frank Alvarez D.P. est 301
Lee Robert est 160

4 Boxes
713 Lbs

o Reimer

TRANSPORT NAME

o October 20, 1999

SHIP DATE

o Bealls 120 STR

STORE NAME

o STARR plaza (Rio Grande City, TX)

STORE LOCATION (CITY, STATE)

STORE ADDRESS

111 Starr Plaza
Rio Grande, TX
78582

	YES	NO
I acknowledge having received the mentioned goods in the specified quantities in good and acceptable condition.		
I acknowledge that the truck drivers or trucking company helpers, placed fixtures on floor.		

X
DATE DELIVERED

X
SIGNATURE (Authorized Personnel)

SCC 147037

Charlotte 20/10/99
PRINT NAME AND POSITION

TRAILER ... LEY

UNLOAD TIME STARTED :

YR ... DAY

UNLOAD TIME FINISHED : NO. PIECES ... WEEK NO.

COPY : Driver

Entry By Store Personnel Only

ROADWAY EXPRESS
PRO: 160-265917-2

BD001452

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34 0492670)

PRO NUMBER: **162-357506-8**

PD01475

PAST DUE INVOICE

PAYMENT WAS DUE: 06/28/2000 PICK-UP DATE: 05/23/2000

TARIFF AUTHORITY: 8139.5001 DISCOUNT ITEM:

ORIGIN OR DESTINATION IS A NON DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT

349.78

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
STAR CHILDREN
RT 5 BOX 405
AMELIA VA 23002

CONSIGNEE: 601
STAGE STORES
506 BEALL BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 06-05AUTH: PER COR B/L CRYSTAL DUCLAU DID READ PCS: 42 WT: 1333 CHGS: 0

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	10021299		221	26	800
PO	10021296		218	16	533
BL	2331				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
42	CTN		DRESSES RVNX $9.50LB		C100	1333	7777	1036.67
			CL 100	04988003				
			DISCOUNT		DISC		67.4%	698.72-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	11.83
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
42	TTL				TTL	1333		349.78 COL
			RTN AUTH:518683420X					

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **162-357506-8** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE: ON RECEIPT
PRO NUMBER: 162-357506-8
INTERNAL USE: 518 0858
TOTAL AMOUNT DUE: 349.78

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

RCT 304

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the agent.

PAGE 1

Carrier Name ROADWAY
Carrier Address and Zip

PHONE –

Shamrock

05-23-00

SCAC DUNS

SHIPMENT IDENTIFICATION NO. 2331

FREIGHT BILL PRO NO. CARRIER USE 162357506-8

TO:
Consignee STAGE STORES
In Collect on Delivery shipments, the letters 'COD' must appear before consignee's name or as otherwise provided in Item 420, Sec. 1.
Street 506 BEALL BLVD
Destination (Code) JACKSONVILLE, TX ZIP 75766

TRAILER / CAR NUMBER

ROUTE NMFC # 49880-Sub3 Class 100

FROM: PHONE – 8045615060
Shipper STAR CHILDREN DRESS CO
Street 9120 PRIDESVILLE ROAD
Origin (Code) AMELIA, VA ZIP [redacted]02

SPECIAL INSTRUCTIONS
ATTACHED ENVELOPE MUST BE DELIVERED WITH SHIPMENT.

K

162-357506-8

FOR PAYMENT, SEND BILL TO:
Name
Street
City / State ZIP

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Corr.)	Rate	Charges
42	Carton – CHILDRENS CLOTHYNG PAK	1333		
	26 - PO# 10021299 - Dept# 221			
	16 - PO# 10021296 - Dept# 218			
	SUBTOTAL			
	ADJUSTMENTS / DISCOUNTS			
42	TOTALS	1333		

SUBMIT C.O.D.

ADDRESS

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

COD AMT: $

Subject to Section 7 of conditions, 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)

C.O.D. FEE PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby 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 STAR CHILDREN DRESS CO

CARRIER

PER

DATE 5/23/00

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

2

ROADWAY EXPRESS
PRO: 162-357506-8

P001476

ClibPDF - www.fastio.com

RE1304

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil or in carbon and retained by the agent.

PAGE 1 [redacted]

Shamrock

Carrier Name ROADWAY
Carrier Address
and Zip

PHONE –

05-23-00

SCAC DUNS

SHIPMENT IDENTIFICATION NO. 2331

FREIGHT BILL PRO NO. CARRIER USE 162357506-8

TO:
Consignee STAGE STORES

In Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TRAILER / CAR NUMBER

Street 506 BEALL BLVD
Destination ZIP
(Code) JACKSONVILLE, TX 75766

ROUTE NMFC # 49880-Sub3 Class 100

FROM: PHONE – 8045615060

SPECIAL INSTRUCTIONS
ATTACHED ENVELOPE MUST BE DELIVERED WITH SHIPMENT.

Shipper STAR CHILDREN DRESS CO
Street 9120 PRIDESVILLE ROAD
Origin AMELIA, VA ZIP [redacted]
(Code)

K

162-357506-8

OR PAYMENT, SEND BILL TO:

Name
Street
City / State ZIP

Number Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
42		Carton - CHILDRENS CLOTHING PAK	1333		
		26 - PO# 10021299 - Dept# 221			
		16 - PO# 10021296 - Dept# 218			
		SUBTOTAL			
		ADJUSTMENTS / DISCOUNTS			
42		TOTALS	1333		

PERMIT C.O.D.
C.O.D.

ADDRESS

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

COD
AMT: $

Subject to Section 7 of conditions, 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)

C.O.D. FEE
PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☑ COLLECT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the 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
STAR CHILDREN DRESS CO
PER

CARRIER
PER
DATE 5/23/00

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

2

ROADWAY EXPRESS
PRO: 162-357506-8

PD01477

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **204-436002-X**

PD01226

PAST DUE INVOICE

PAYMENT WAS DUE: 05/04/2000 PICK-UP DATE: 04/13/2000

TARIFF AUTHORITY: 299.01525764

DISCOUNT ITEM:

DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
994.45

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
CHAPS
FAIRGROUNDS RD
HUNTINGDON PA 16652

CONSIGNEE: 601
SRI 601
506 BEALL BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	10019984		026	265	8514
BL	00050426				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
			SLC					
265	CTN		CLOTHING		C100	8514	MIN	942.61
			CL 100	04988003				
			GENERAL SURCHARGE (FUEL/FRT)		FSC		5.5%	51.84
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
265	TTL				TTL	8514		994.45 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **204-436002-X** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	204-436002-X
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	994.45

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0492870) QR

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
04-13-00	518-2	/Z3	299. 015	01 OF 01

PO NO/DEPT NO.: 10019984

REV CL CODE:

ORIGIN: CHAPS, FAIRGROUNDS RD, HUNTINGDON PA 16652 — SHPR CODE 1591

REV CL AMT:

WED 19 | EXCEP.

CONSIGNEE: SRI 601, 506 BEALL BLVD, JACKSONVILLE TX 75766 — 601

CONS CODE: 0236

0.853 CALP BOO

PRO NO: 204-436002-X ***

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
268982			SRI			NA	

B/L OR GBL NO.: 00050426

PRO 204-436002-X

INVOICES: CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
265	CTN		CLOTHING NMFC=04988003 CLC100	C100	8514		
			GENERAL SURCHARGE (FUEL/FRT)				
265	TTL	////		TTL	8514		
			PACKING LIST ATTACHED				
			SLC				
			PO=10019984 D=026 U=265 W=8514	PODP			

FORWARD INVOICE TO: SPECIALTY RETAILERS, INC. c/o PHIL L. BOUSSARD & ASSOCIATES, INC. 501 CRAWFORD STREET COL HOUSTON, TX. 77002

DATE RECEIVED: 4.20.00

SIGNED BY: AW

BEALLS / FASHION BAR / PALAIS ROYAL

DELIVERY RECEIPT [redacted]

ADV CL	CL P/U DATE	ADV CL PRT BILL NO.	ADV CL AMT	DATE PAID ADV CL

ROADWAY EXPRESS
PRO: 204-436002-X

PD01229

990 204 CB7 518
TEC 000 04/13 1116 204 000 04/13 1117 949929
ATTENTION: ROADWAY EXPRESS
ATTENTION: CAROL FSC $51.85
BEALLS SRI DIST 601
506 BEALL BLVD
JACKSONVILLE, TX 75766

Subject: VOLUME QUOTE CONFIRMATION DATED APR 13, 2000

hank you for calling Roadway Express, Inc. The following is a
onfirmation of the rates and charges discussed during your recent
uotation request with our company. Corrected or amended instructions
ill be accepted at the discretion of Roadway Express, Inc. If you do
ot agree with this offer or have any questions, please call your
uotation representative immediately.

T IS IMPORTANT TO NOTE THAT THE QUOTE IDENTIFICATION NUMBER LISTED
UST BE PRESENT ON THE BILL OF LADING AT THE TIME OF SHIPMENT FOR
HESE RATES/CHARGES TO APPLY.

D ARRANGE PICK UP CALL:	DUNCANSVILLE, PA 814-695-4804
uote Identification Number:	01525764
WARNACO	C:BEALLS SRI DIST 601
HUNTINGDON, PA 16652 USA T204	JACKSONVILLE, TX 75766 USA T518
ublished in Tariff:	RDWY 299
e effective date will be:	04/13/2000
e quote will expire at midnight on:	04/19/2000
plicable Commodities:	FREIGHT ALL KINDS
oted Rate per CWT:	$ 11.07 USA
oted Minimum Charge:	$ 942.61 USA COL
usehold Goods Miles:	1247
oted Rate Per Mile:	$0.76 USA
clared Value not to exceed:	$1.00 USA per pound per package
clared Value for Household goods:	$0.10 USA per pound
ices quoted herein are subject to:	NMFC Bill of Lading

nimum Actual Weight must be 7,500 pounds or Full Visible Capacity for
is rate to apply. Roadway reserves the right to add additional freight
the trailer cube or capacity allows.

e quoted rates and charges are based on 265 piece(s), 8515 lbs, 35%
pacity and equipment of a single trailer not exceeding 28 feet in length.

l rates and charges are subject to tariffs lawfully on file with
propriate governmental entities, or where required by law, maintained at
rrier headquarters. This quotation is for transportation charges only
d does not include any applicable accessorial charges, fuel surcharge
taxes that may be associated with the shipment. No further discounts or
lowances apply.

ank you for shipping with ROADWAY EXPRESS, INC.
r quotation was prepared by BOBBIE J. WILLIAMS at AKRON, OH 1-800-920-1000

ROADWAY EXPRESS
PRO: 204-436002-X
PD01227

ClibPDF - www.fastio.com

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

SHIPPER'S NO. 0000050426

ROADWAY EXPRESS — CARRIER

CARRIER'S NO. PAGE 1 OF 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT **HUNTINGDON, PA 16652** 4/13/00 20 FROM CHAPS **A DIVISION OF WARNACO**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee — For purposes of notification only.)

CONSIGNED TO SRI 601 506 BEALL BLVD

DESTINATION STATE JACKSONVILLE STATE TX ZIP CODE 75766 COUNTY

ROUTE ROADWAY EXPRESS DELIVERY ADDRESS *
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER COLLECT CAR OR VEHICLE INITIALS NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE
	CLOTHING N.O.I. N/H ITEM 49880 S-3 NMFC		100
265	PO#: 10019984 DEPT: 026	8514.65	
	(Authorization # 041303 Quote ID 01525764)		
	See Attached Manifest		
265	TOTAL CTNS. TOTAL WT.	8,514.65	

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 a delivery of this shipment without payment of freight and all other lawful charges.

Carrier must transpose all pertinent information on the freight bill. Packing Slip with shipment.

SHIPPER'S NO. 0000050426
WARNACO DIVISION
(Signature of Consignor.)

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

COLLECT

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

Agent or Cashier

204-436002-X

CAR PCS CAR UNIT DEST

PER
(The signature here acknowledges only the amount prepaid.)

"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

SEAL # _____

TRL # _____

DOCKMAN _____

Charges Advanced: $

† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222 National Motor Freight Classification."
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

WARNACO, INC. (814) 644-2331 SHIPPER, PER Tom Rowan Wilson

Permanent post-office address of shipper, HUNTINGDON, PA 16652

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

ROADWAY EXPRESS
PRO: 204-436002-X

PD01228

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **206-390363-8**

PD01243

PAST DUE INVOICE

PAYMENT WAS DUE: 05/30/2000	PICK-UP DATE: 05/04/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
148.49

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
BESTFORM FOUNDATIONS INCORPO
210 INDUSTRIAL PARK RD
JOHNSTOWN PA 15904

CONSIGNEE: 601
STAGE DIST CTR
506 BEALLS BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 05-15AUTH: PER ORIGINAL BILL OF LADING DID READ PCS: 388 WT: 514 CHGS: 14849

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	SEE MANIFEST			388	514
BL	J105970				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
387	CTN		BRAS AND GIRDLES AND ARTS RSOL		C100	514	8562	440.09
			1 PACKING LIST - MAKING COUNT 388 PCS					
			CL 100	04988003				
			DISCOUNT		DISC		67.4%	296.62-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	5.02
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
387	TTL				TTL	514		148.49 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 206-390363-8 * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	206-390363-8
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	148.49

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

GR

RDWY PRJ DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-04-00	518-2	/12	8139 50	01 OF 01

PRO NO 206-390363-8 ****

PO NO./DEPT NO.
SEE MANIFEST

BILL OF LADING NO.

SHIPPER
BESTFORM FOUNDATIONS INCORP 3608
210 INDUSTRIAL PARK RD
JOHNSTOWN PA 15904

SERVICE WED 10 EXCEP.

CONSIGNEE
STAGE DIST CTR 601
506 BEALLS BLVD
JACKSONVILLE TX 75766

CONS CODE 0236
0 378
CAVM 800

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTR.

LOCATION	CHKR #	HU	DOOR	UNIT NO
SRI			NA	

B/L OR GML NO.
J105970

INVOICES

PRO 206-390363-8

FORWARD INVOICE TO:
SPECIAL CARTAGE INC.
c/o PAUL L. BROUSSARD ASSOC.
501 CRAWFORD STREET
HOUSTON, TX 77002

DATE RECEIVED 5-11-00
BY

GENERAL INVOICING
DEPARTMENT INV
ELECTRONICALLY

Initials

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
388	CTN		BRAS AND GIRDLES AND ARTS RSDC NMFC=049880 CLC100	C100	514 S	1	NG
			GENERAL SURCHARGE (FUEL/FRT)				
388	TTL	////		TTL	514		COL
			PACKING LIST ATTACHED PO=SEE MANIFEST U=388 W=514	PODP	Rec		387

Correction made - Wtg is due to P/L in bag

DELIVERY RECEIPT

ADV CHL	CHL F/U DATE	ADV CHL FRT BILL NO.	ADV CHL AMT	DUE FIN A

ROADWAY EXPRESS
PRO: 206-390363-8

PD01245

ClibPDF - www.fastio.com

THIS SHIPPING ORDER

must be legibly filled in in ink, in Indelible Pencil or in Carbon ... and released by the shipper

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Shipping Order

FROM
Distribution Center
210 Industrial Park Road
Johnstown, Pa. 15904

☐ Christian Dior Intimates ☒ Bestform Foundations, Inc. ☐ Lily of France Inc. ☐ Natori

SHIPPER'S NO. J105970

DATE 5/8/00

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

CONSIGNED TO AND DESTINATION
STAGE DIST CTR
506 BEALLS BLVD
JACKSONVILLE, TEXAS 75766

ROUTE ROADWAY

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

206-390363-8

No. of Cartons	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		
	BRASSIERES, GIRDLES AND ARTICLES RATED SAME OR LOWER		
387	(SEE MANIFEST)	511	
1	PACKING SLIPS	3	
	ORD#10020054 DEPT#400		
	ROSE		
TOTALS 388	(ONE ENVELOPE RELATED DOCUMENT)	**TOTALS** 514	

SPECIAL INSTRUCTIONS:

ORDER NUMBER AND DEPT. NUMBER MUST APPEAR ON DELIVERY RECEIPT.

SHIPPER'S CERTIFICATION: 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. SIGNATURE ... TITLE

REMIT C.O.D. TO: (ADDRESS) | C.O.D. AMOUNT $ | C.O.D. CHARGE TO BE PAID BY: SHIPPER ☐ CONSIGNEE ☐

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS ... LBS.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ... per ...

Shipper ... Per ...

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 on this shipment without payment of freight and all other lawful charges.

Per ... (Signature of Consignor)

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

COLLECT

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, $ ...

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

Permanent post office address of shipper: Distribution Center, 210 Industrial Park Road, Johnstown, Pa. 15904

ROADWAY EXPRESS
PRO: 206-390363-8

PD01244

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0482670)

PRO NUMBER: **219-433887-9**

PD01250

PAST DUE INVOICE

PAYMENT WAS DUE: 05/31/2000	PICK-UP DATE: 05/05/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
72.97

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 452
STAGE DEPARTMENT STORE
546 PLAZA DR
FOSTORIA OH 44830

CONSIGNEE: 41
BEALS
3449 N 16TH ST
ORANGE TX 77632

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 05-10AUTH: PER ORIGINAL BILL OF LADING DID READ PCS: 11 WT: 200 CHGS: 16436

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	NONE				
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
11	BOX		CHRISTMAS DECORATIONS		C85	200	7940	158.80
			CL 85	06582000				
			DISCOUNT		DISC			88.30-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	2.47
11	TTL				TTL	200		72.97 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 219-433887-9 * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	219-433887-9
INTERNAL USE:	504 0858
TOTAL AMOUNT DUE:	72.97

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

1 ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (ETN 34-0452670)

GC

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-05-00	504-2	/12	8139 50	01 OF 01

PRO NO. 219-433887-9

PO NO./DEPT NO.: NONE

BKY C/L CODE

BKY C/L AMT

SHIPPER: STAGE DEPARTMENT STORE
546 PLAZA DR
FOSTORIA OH 44830
SHPR CODE 0106

SERVICE: THU 11 EXCEP.

CONSIGNEE: BEALS 41
3449 N 16TH ST
ORANGE TX 77632

CONS CODE: 8847

0.035
CAGR R00

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE X DATE 5/11/00 TIME

SPECIAL INSTRUCTIONS: GENERAL CORRECTION ISS: 05-10
AUTH: PER ORIGINAL BILL OF LADING
DID READ PCS: 11 WT: 200

WAYBILL NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	POOR	UNIT NO.
STR P45629			ORA				

B/L OR OBL NO.: NS

PRO 219-433887-9

INVOICE: CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

NO. H/U	PKG	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
11	BOX		CHRISTMAS DECORATIONS NMFC=05582000 CLC85	C85	200		
			GENERAL SURCHARGE (FUEL/FRT)				
11	TTL	////		TTL	200		COL
			PO=NONE	PODP			

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 219-433887-9

PD01252

OP-097 9/99

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW

☐ **THIS SHIPPING ORDER** MUST BE LEGIBLY COMPLETED IN INK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT.

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-699-8397)

219-433887-9

DATE 5-5-00 PRO. NO.

B/L NO. PAGE

SHIPPER NO.	TRAILER NO.	CONSIGNEE NAME AND ADDRESS
SHIPPER NAME: Stage		Bealls #41 3449 N 16th St
ADDRESS: 546 Plaza Dr.		Orange Texas 77632
CITY: Fostoria	STATE: Ohio	ZIP CODE: 44830
ORIGIN CITY (IF DIFFERENT THAN ABOVE)	STATE	ZIP CODE

DESTINATION CITY: Attn Bill Hare	STATE	ZIP CODE
PHONE NO.		

INVOICE	CUSTOMER NO.	STORE NO. / DEPT.
ADDRESS	P.O. NO.	
CITY / STATE / ZIP CODE	SPECIAL INSTRUCTIONS	
ATTN.		

COD FEE PREPAID ☐ COLLECT ☐ **COD AMT $** **CUSTOMER CHECK OK FOR COD AMOUNT?** YES ☐ NO ☐

NO. SHPNG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY
11	Box		Christmas Decorations			200		

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

FREIGHT CHARGES ARE: ☐ **COLLECT** ☐ **PREPAID**

TOTAL CHARGES $

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 hereby 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.

If the 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 written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The carrier hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER Stage #2079

CARRIER **ROADWAY EXPRESS, INC.**

PER Dwi Back

PER Steve Magee DATE 5-5-00 HM RECEIVED (11) Bxs

AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND DETACH AND RETAIN THIS SHIPPING ORDER

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐

PRINTED IN U.S.A.

ROADWAY EXPRESS
PRO: 219-433887-9

PD01251

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ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **241-425212-5**

PD01318

PAST DUE INVOICE

PAYMENT WAS DUE: 06/13/2000	PICK-UP DATE: 05/16/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
57.70

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

601

SHIPPER:
TOTES INCORPORATED
9655 INTERNATIONAL BLVD
CINCINNATI OH 45246

CONSIGNEE:
STAGE STROES
SSI DISTRIBUTION CENTER
506 BEALL BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	10020549		484	76	94
BL	161224				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
			SLC					
76	CTN		FOOTWEAR		C100	94	MIN	143.76
			CL 100	02816000				
			DISCOUNT		DISC			88.01-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	1.95
			LOADING ALLOWANCE OF 0.60 MAY APPLY		MNTA			
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
76	TTL				TTL	94		57.70 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **241-425212-5** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	241-425212-5
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	57.70

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0492670)

DU

ROWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-16-00	518-2	/I1	8139. 50	01 OF 01

PRO NO. 241-425212-5 ***

PO NO/DEPT NO.: 10020549

BEY GL CODE: ??

BEY GL AMT:

SHIPPER: TOTES INCORPORATED — SHPR CODE 0667
9655 INTERNATIONAL BLVD
CINCINNATI OH 45246

SERVICE: MON 22 — EXCEP.

CONSIGNEE: STAGE STROES — 601
SSI DISTRIBUTION CENTER
506 BEALL BLVD
JACKSONVILLE TX 75766

CONS CODE: 0.087
GAPC BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SPECIAL INSTR.

X

TR UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
~~70907~~ 34503							

BL OR GBL NO.: 161224

INVOICE #

CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

PRO 241-425212-5

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
76	CTN		FOOTWEAR NMFC=02816000 CLC100	C100	94		
			GENERAL SURCHARGE (FUEL/FRT)				
76	TTL	////		TTL	94		
			SLC				
			PO=10020549 D=484 U=76 W=94	PODP			

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
501 CRAWFORD STREET
HOUSTON, TX. 77002

COL

DATE RECEIVED: 5-25-00
SIGNED BY: B.D.K.
BEALLS / FASHION BAR / PALAIS ROYAL

DELIVERY RECEIPT

ADV CL	CL-PU DATE	ADV CL FRT BILL NO	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS
PRO: 241-425212-5

PD01319

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **241-438605-X**

PD01362

PAST DUE INVOICE

PAYMENT WAS DUE: 06/19/2000	PICK-UP DATE: 05/25/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
128.44

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
CLIPPER PRODUCTS
675 CINCINNATI-BATAVIA PIKE
CINCINNATI OH 45245

CONSIGNEE: 274
SPECIALZED PRODUCTS
MIKE HOFFMANN
1100 S KIMBALL AVE
SOUTHLAKE TX 76092

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 05-30AUTH: CORRECTION GENERATED BY CARS DID READ PCS: 1 WT: 699 CHGS: 12844

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	904342			13	699
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
			**METRO SHIPMENT **					
			STC					
1	SKD		CARTS, UTILITY KDF		C70	699	5446	380.68
			CLASS 70					
			CL 70 13 CTN	18897000				
			DISCOUNT		DISC		67.4%	256.58-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	4.34
1	TTL				TTL	699		128.44 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **241-438605-X** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	241-438605-X
INTERNAL USE:	511 0858
TOTAL AMOUNT DUE:	128.44

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

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ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (SIN 34-0492870)

GR

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
05-25-00	511-7	/12	8139-50	01 OF 02

PRO NO: 241-438605-X ****

PO NO/DEPT NO: NS

BKY C/L CODE

BKY C/L AMT

SERVICE | EXCEP.

ORIGIN: CLIPPER PRODUCTS SHPR CODE 1795
675 CINCINNATI-BATAVIA PIKE
CINCINNATI OH 45245

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS OTHERWISE NOTED. SIGN AND DATE IN YELLOW
ROADWAY EXPRESS, INC.
DATE TIME

CONSIGNEE: SPECIALZED PRODUCTS 274
MIKE HOFFMANN
1100 S KIMBALL AVE
SOUTHLAKE TX 76092

CENTRAL FB#

20624185-3

SPECIAL INSTR: SEE FINAL PAGE.

LOCATION	CHKR #	HU	DOOR	UNIT NO
	1522	1		792640

B/L OR GOL NO.: NS

INVOICE: SEE FINAL PAGE

C/L Excepted

TOTAL CHARGES: SEE FINAL PAGE

PRO 241-438605-X

PPD TO CENE

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			METRO SHIPMENT				
1	SKD		CARTS, UTILITY KDF	C70	699		
			CLASS 70 NMFC=1889700 CLC70				
			13 CTN				
			GENERAL SURCHARGE (FUEL/FRT)				
1	TTL	////		TTL			PPD TO CEN
			CARRIER TO BILL ROADWAY EXPRESS				
			ROADWAY WILL BILL CUSTOMER FOR CHARGE				
			STC				

MAY 30 2000

6992000

DELIVERY RECEIPT

ADV C/L	C/L PIU DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DATE PM ADV C/L

ROADWAY EXPRESS
PRO: 241-438605-X

PD01364

THIS SHIPPING ORDER must be legibly filled in, in ink or indelible pencil (3 copies, carbon and retained by the Agent)

Shipper's No. [illegible]

Carrier's No.

(Name of Carrier) (SCAC)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at **675 CINTI-BATAVIA PIKE** **5/25/00** From **CLIPPER Products**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **SPECIALIZED PRODUCTS ATTN: MIKE HOFFMANN 1100 SOUTH KIMBALL AVENUE**

(Mail or street address of consignee — For purposes of notification only.)

Destination **SOUTHLAKE** State **TX 76092** County _____ Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier **ROADWAY COLLECT** Car or Vehicle Initials _____ No. _____

No. Packages	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
12		MODEL 770-2 SUPER CART/PN#433X077	660#	70	
1		770-2 DECK & TUBE SET	4#	70	
		ON 1 SKID	35#		
13		TOTAL CARTONS TOTAL WEIGHT	699#		
		MMFC# 188970			
		FREIGHT COLLECTPO# S04342***			
		DON'T REMOVE FROM SKID...CUSTOMER WILL NOT ACCEPT...THANKS			

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE 116 W COLUMBUS ST KENTON OH 43326	250-841825-8	$257.44	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
PALAIS ROYAL 6696 ANTOINE DR HOUSTON TX 77091	SHPR: 487 CONS: 234 TPTY: 999	06/14/2000	02/24/2000

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
20	BOX	CLOTHING GROUP	049795-00	100	C100	500	83.52	417.60
					DISC		55.00	-229.68
		PRECISION DELIVERY OUTSIDE			PRSN			62.00
		NOTIFY BEFORE DELIVERY FEE			NTFY			
		INSIDE PICKUP CHARGE			IP			
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	7.52
					TTL	500		257.44
	BL							

AMOUNT RECEIVED: $195.43 **AMOUNT NOW DUE: $62.01**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
250-841825-8	$257.44	**$62.01**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

Page 3 of 3
250-841825-8

Roadway Express, Inc.
Inter-Office Memorandum

TO: Terminal Managers FROM: Barb McClintick DATE: 2/22/00

CC: J. Bronneck-A00
P. Finan – A16
DVP's
DM's

Subject: Stage Stores (AKA Bealls, Palais Royal and Specialty Retailers Inc. (SRI)

Roadway will be picking up 650 shipments from Stage Stores Inc. on Thursday 2/24/00. These shipments are **GUARANTEED to pickup on Thursday or the freight charges will be free.** Please ensure that your personnel adhere to the below SOPs for this project. If you have any questions contact Barb McClintick X6807, Dan Brado X2872, Mike Hirschfelt X6593 or Carolyn Boykin at X6757.

NOTE: THESE PROCEDURES CAN ALSO BE FOUND IN DOCUNET UNDER CUSTOMER SPECIFIC PROCEDURES.

Step	Who	Procedure

1	Call Center Coordinator	• Call each store manager and confirm the freight will be ready Thursday, 2/24 and get confirmation on number of boxes.
		• Create a "SRVC" only (P) quote with
		  • a pickup date of 2/24/00
		  • third party will be 521/6408
		  • delivery window will be set for 08:00 - 17:00 based on the standard service due date.
		  • Class 100 NMFC item 49795
		  • Use 25 pounds per box to obtain the estimated total weight for each shipment.
		• TWX a BOL to the origin terminal. The BOL must show the consignee phone number in special instructions.

2	Origin P&D Driver	• Driver **MUST** take this BOL when making pickup. • Driver **MUST** perform inside pickup if requested. • Driver will count number of boxes and write the total number tendered on the BOL and then sign his/her name (each carton should already be labeled).

3	ASOP	• Multiply 25 (lbs.) X actual number of boxes signed for and use this weight in ASD (DO NOT use the weight on system generated BOL).
		• ASD the shipment and be sure to....
		  • Enter the QID in "Quote ID" field
		  • Enter the consignees phone number from the BOL in the consignee phone number field
		  • Enter "P" in front of "NTFY" field.
		  • Enter "P" in front of "IP" field.

4	Operations	• Weigh freight (if necessary) and cut correction • Shipments will be tagged with the "PRSN" codeword. • Spreadsheet of pickup and delivery locations is on the "J" drive under Stage Stores PRSN Project folder. Please use this as a confirmation for BOL's you receive. If you DO NOT receive all of them call 800-798-8062.

** TOTAL PAGE.01 **

ROADWAY EXPRESS
PRO: 250-841825-8

090 250 A63
TEC 000 02/22 1602 250 000 02/22 1603 337235
ATTN: DISPATCH

R ~~0830~~ 0900
Close 1800

ROADWAY Time Critical BILL OF LADING (short Form)

PRO No -	B/L No	Conf# 00735513	PO#
Service Service	Carrier RDWY	Trailer No	CustRef
B/L Date 02/22/00	PU Dt 02/24/00	EmgPh (800)424-9300	Order#

Shipper: STAGE
116 W COLUMBUS ST
KENTON OH
43326 USA
Cont Ph 4196730727

@ 1630

Consignee: PALAIS ROYAL
6696 ANTOINE DR
HOUSTON TX
77091 USA
Cont Ph 7136826520

Bill to: PALAIS ROYAL
10201 S MAIN ST
HOUSTON TX
77025 USA
Cont Ph 5169357700

Ship From:
Cont Ph

FOR SHIPMENT STATUS CALL 1-800-ROADWAY
250-841825-8

H/U	PCKG	HM	DESCRIPTION	NMFC-SUB	CLASS	WGT/CFT	RATE	UOM	CHARGES
20	BOX			49795	100	500			

20 Total Units

Total Wgt: 500
Line-Totals:
Accessorial Charge(s):
Total Shipment Charges:
CHECK ACCEPTABLE?

Freight Charges are: PPD
COD FEE:

COD AMT $

Special Instructions:
CONSIGNEE # 713 682 6520

NOTE: Except where limited in tariff RDWY 301 or otherwise, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: $ 25.00 USA per pound per package.

Additional Comments:

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all aspects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the National Motor Freight Classification Uniform Straight 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: X

continued on next page

ROADWAY EXPRESS
PRO: 250-841825-8

ClibPDF - www.fastio.com

090 250 A63
TEC 000 02/22 1602 250 000 02/22 1603 337236
Conf# 00735513 (continued)

All terms and conditions of the National Motor Freight Classification Uniform Straight Bill of Lading and all applicable tariffs and classifications in effect on the date of this short bill of lading shall apply. Such tariffs may limit Shippers recovery in the event of loss, damage or delay.

SHIPPER SIGNATURE: _____ DATE: 02/24/00

DRIVER SIGNATURE: _____ DATE: ___/___/___

Rader 4-0

20

250-841825-8

CKR	PCS	Crib unit	DEST

ROADWAY EXPRESS
PRO: 250-841825-8

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0482670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE 1140 S SHANNON ST VAN WERT OH 45891	250-842083-3	$192.00	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE 139 S MAIN ST BOWLING GREEN OH 43402	SHPR: 469 CONS: 494 TPTY: 999	06/14/2000	02/24/2000

MAIL TO: POD BL

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
20	CTN	CLOTHING	049795-00	100	C100	500	46.53	232.65
					DISC			-107.65
		CONF # 00735855			PRSN			62.00
		INSIDE PICKUP CHARGE			IP			
		NOTIFY BEFORE DELIVERY FEE			NTFY			
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	5.00
					TTL	500		192.00
	BL	00735855						

AMOUNT RECEIVED: $130.00 **AMOUNT NOW DUE: $62.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
250-842083-3	$192.00	**$62.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
ST HOUSTON TX 77023
0858

A42 U811

090 250 A63 Page 1 of 3
TEC 000 02/22 2052 250 000 02/22 2053 337514
ATTN: DISPATCH (CORRECT P/U TIME)

830 AM
close 2100

ROADWAY Time Critical BILL OF LADING (short form)

PRO No -
Service Service
B/L Date 02/22/00

B/L No
Carrier RDWY
PU Dt 02/24/00

Conf# 00735855
Trailer No
EmgPh (800)424-9300

PO#
CustRef
Order#

Shipper: STAGE
1140 S SHANNON ST
VAN WERT OH
45891 USA
Cont Ph 4192394356

Consignee: STAGE
139 S MAIN ST
BOWLING GREEN OH
43402 USA
Cont Ph 4193534500

Bill to: PALAIS ROYAL
10201 S MAIN ST
HOUSTON TX
77025 USA
Cont Ph 5169357700

Ship From:
Cont Ph

H/U	PCKG	HM	DESCRIPTION	NMFC-SUB	CLASS	WGT/CFT	RATE	UOM	CHARGES
20	BOX			49795	100	500			

20 Total Units

Total Wgt: 500
Line-Totals:
Accessorial Charge(s):
Freight Charges are: PPD Total Shipment Charges:
COD FEE: CHECK ACCEPTABLE? COD AMT $

Special Instructions:
CONSIGNEE # 419 353 4500

NOTE: Except where limited in tariff RDWY 301 or otherwise, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: $ 25.00 USA per pound per package.

Additional Comments:

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all aspects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the National Motor Freight Classification Uniform Straight 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:

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

250-842083-3

continued on next page

ROADWAY EXPRESS
PRO: 250-842083-3

ClibPDF - www.fastio.com

090 250 A63
TEC 000 02/22 2052 250 000 02/22 2053 337515
Conf# 00735855 (continued) Page 2 of 2

All terms and conditions of the National Motor Freight Classification Uniform Straight Bill of Lading and all applicable tariffs and classifications in effect on the date of this short bill of lading shall apply. Such tariffs may limit Shippers recovery in the event of loss, damage or delay.

SHIPPER SIGNATURE: Mary A. Boley DATE: 2/24/00

DRIVER SIGNATURE: [illegible] DATE: 2/24/00

RDWY (10)

FOR SHIPMENT STATUS CALL 1-800 ROADWAY
250-842083-3

ROADWAY EXPRESS
PRO: 250-842083-3

ClibPDF - www.fastio.com

250-842083-3
page 3 of 3

Roadway Express, Inc.
Inter-Office Memorandum

TO: Terminal Managers FROM: Barb McClintick DATE: 2/22/00

CC: J. Bronneck-A00
P. Finan – A16
DVP's
DM's

Subject: Stage Stores (AKA Bealls, Palais Royal and Specialty Retailers Inc. (SRI)

Roadway will be picking up 650 shipments from Stage Stores Inc. on Thursday 2/24/00. These shipments are **GUARANTEED to pickup on Thursday or the freight charges will be free.** Please ensure that your personnel adhere to the below SOPs for this project. If you have any questions contact Barb McClintick X6807, Dan Brado X2872, Mike Hirschfeld X6593 or Carolyn Boykin at X6757.

NOTE: THESE PROCEDURES CAN ALSO BE FOUND IN DOCUNET UNDER CUSTOMER SPECIFIC PROCEDURES.

Step	Who	Procedure

1	Call Center Coordinator	• Call each store manager and confirm the freight will be ready Thursday, 2/24 and get confirmation on number of boxes.
		• Create a "SRVC" only (P) quote with
		  • a pickup date of 2/24/00
		  • third party will be 521/6408
		  • delivery window will be set for 08:00 - 17:00 based on the standard service due date.
		  • Class 100 NMFC item 49795
		  • Use 25 pounds per box to obtain the estimated total weight for each shipment.
		• TWX a BOL to the origin terminal. The BOL must show the consignee phone number in special instructions.

2	Origin P&D Driver	• Driver MUST take this BOL when making pickup. • Driver MUST perform inside pickup if requested. • Driver will count number of boxes and write the total number tendered on the BOL and then sign his/her name (each carton should already be labeled).

3	ASOP	• Multiply 25 (lbs.) X actual number of boxes signed for and use this weight in ASD (DO NOT use the weight on system generated BOL).
		• ASD the shipment and be sure to....
		  • Enter the QID in "Quote ID" field
		  • Enter the consignees phone number from the BOL in the consignee phone number field
		  • Enter "P" in front of "NTFY" field.
		  • Enter "P" in front of "IP" field.

4	Operations	• Weigh freight (if necessary) and cut correction • Shipments will be tagged with the "PRSN" codeword. • Spreadsheet of pickup and delivery locations is on the "J:" drive under Stage Stores PRSN Project folder. Please use this as a confirmation for BOL's you receive. If you DO NOT receive all of them call 800-798-6062.

** TOTAL PAGE.01 **

ROADWAY EXPRESS
PRO: 250-842083-3

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ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE 104-112 S MAIN ST BELLEFONTAINE OH 43311	250-864047-6	$328.18	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE (BOZEMAN MT) 2825 W MAIN BOZEMAN MT 59718	SHPR: 495 CONS: 516 TPTY: 999	06/14/2000	02/24/2000

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
19	PCS	CLOTHING	049795-00	100	C100	475	113.75	540.31
					DEF	25	113.75	28.44
					AS	500		
					DISC		55.00	-312.81
		CONF # 00735984			PRSN			62.00
		INSIDE PICKUP CHARGE			IP			
		NOTIFY BEFORE DELIVERY FEE			NTFY			
		SINGLE SHIPMENT PICKUP CHARGE			SS			
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	10.24
					TTL	500		328.18
	BL	00735984						

AMOUNT RECEIVED: $266.16 **AMOUNT NOW DUE: $62.02**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
250-864047-6	$328.18	**$62.02**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
ROWY FED ID# 34-0692820

GR

ROWY PKU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-24-00	888-7	DN/I2	8139..57	01 OF 02

PRO NO: 250-864047-6

PO NO/DEPT NO: NS

SHIPPER: STAGE
104-112 S MAIN ST
BELLEFONTAINE OH 43311

SHIP CODE: 1022

CONSIGNEE: STAGE (BOZEMAN MT)
2825 W MAIN
BOZEMAN MT 59718

516

SERVICE / EXCEP.

CONS CODE: 2841

UBFL B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO: 74293

SPECIAL INSTR: SEE FINAL PAGE...

BL OR GBL NO: 00735984

INVOICE: SEE FINAL PAGE...

030200

TOTAL CHARGES: SEE FINAL PAGE

PRO 250-864047-6

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
19	PCS		CLOTHING NMFC=04979500 CLC100	C100	475		
			LBS25		25		
			LBS500..		500		
			CONF # 00735984	PRSN			
			BELLEFONTAINE OH USA				
			INSIDE PICKUP CHARGE				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			SINGLE SHIPMENT PICKUP CHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				

F 000 11-98 SR

DELIVERY RECEIPT

ADV CL | CL PKU DATE | ADV CL FRT BILL NO. | ADV CL AMT | DUE FM ADV CL

250-864047-6

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
ROWY FED ID# 34-0692820

GR

ROWY PKU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-24-00	888-7	DN/I2	8139..57	02 OF 02

PRO NO

PO NO/DEPT NO: NS

SHIPPER: STAGE
104-112 S MAIN ST
BELLEFONTAINE OH 43311

SHIP CODE: 1022

TENDER: 02

EXCEP.

CONSIGNEE: STAGE (BOZEMAN MT)
2841
2825 W MAIN
BOZEMAN MT 59718

516

0.063

UBFL B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X 8:15am 3/3/0

UNIT NO: 74293

LOCATION: NOPK

SPECIAL INSTR:

BL OR GBL NO: 00735984

INVOICE:

CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

PRO 250-864047-6

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
19	TTL	////		TTL	475		PP
			C: 406-587-9659				
			PAYER FOR SHIPPER:				
			PALAIS ROYAL				
			10201 S MAIN ST				
			HOUSTON TX 77025				
			ATTACH BOL FOR PAYMENT				
			ATTACH POD FOR PAYMENT				

DELIVERY RECEIPT

ADV CL | CL PKU DATE | ADV CL FRT BILL NO. | ADV CL AMT | DUE FM ADV CL

ROADWAY EXPRESS
PRO: 250-864047-6

ClibPDF - www.fastio.com

090 250 A63
TEC 000 02/23 1335 250 000 02/23 1336 338243
ATTN: DISPATCH CORRECT CONSIGNEE INFO

Pg 1 of 2
C1300

ROADWAY Time Critical BILL OF LADING (short form)

PRO No -
Service Service
B/L Date 02/23/00

B/L No
Carrier RDWY
PU Dt 02/24/00

Conf# 00735984
Trailer No
EmgPh (800)424-9300

PO#
CustRef
Order#

Shipper: STAGE
104-112 S MAIN ST
BELLEFONTAINE OH
43311 USA
Cont Ph 9375923065

Consignee: STAGE_(BOZEMAN MT)
2825 W MAIN
BILLINGS MT
59101 USA
Cont Ph 4065879659

Bill to: PALAIS ROYAL
10201 S MAIN ST
HOUSTON TX
77025 USA
Cont Ph 5169357700

Ship From:
Cont - Ph

H/U	PCKG	HM	DESCRIPTION	NMFC-SUB	CLASS	WGT/CFT	RATE	UOM	CHARGES
19	~~19~~		BOX	49795	100	475 ~~335~~			

19 ~~19~~ Total Units

Total Wgt: 475 ~~335~~
Line-Totals:
Accessorial Charge(s):
Total Shipment Charges:
CHECK ACCEPTABLE?

Freight Charges are: PPD
COD FEE:

COD AMT $

Special Instructions:
CONSIGNEE # 406 587 9659

250-864047-6

CUR	PCS	O/S UNIT	DEST

NOTE: Except where limited in tariff RDWY 301 or otherwise, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: $ 25.00 USA per pound per package.

Additional Comments:

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all aspects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the National Motor Freight Classification Uniform Straight 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: _____

continued on next page

ROADWAY EXPRESS
PRO: 250-864047-6

ClibPDF - www.fastio.com

090 250 A63
TEC 000 02/23 1335 250 000 02/23 1336 338244
Conf# 00735984 (continued)

Pg 2 of 3

All terms and conditions of the National Motor Freight Classification Uniform Straight Bill of Lading and all applicable tariffs and classifications in effect on the date of this short bill of lading shall apply. Such tariffs may limit Shippers recovery in the event of loss, damage or delay.

SHIPPER SIGNATURE: _____ DATE: 2/24/00

DRIVER SIGNATURE: RDWY D B (19) DATE: 2/24/00
220693
1228

Scrap shipment

Pro 250-864047-6

ROADWAY EXPRESS
PRO: 250-864047-6

Pg 3 of 3

Roadway Express, Inc.
Inter-Office Memorandum

PRO 250-864047-6

TO: Terminal Managers FROM: Barb McClintick DATE: 2/22/00

CC: J. Bronneck-A00
P. Finan – A16
DVP's
DM's

Subject: Stage Stores (AKA Bealls, Palais Royal and Specialty Retailers Inc. (SRI)

Roadway will be picking up 650 shipments from Stage Stores Inc. on Thursday 2/24/00. These shipments are **GUARANTEED to pickup on Thursday or the freight charges will be free.** Please ensure that your personnel adhere to the below SOPs for this project. If you have any questions contact Barb McClintick X6807, Dan Brado X2872, Mike Hirschfelt X6593 or Carolyn Boykin at X6757.

NOTE: THESE PROCEDURES CAN ALSO BE FOUND IN DOCUNET UNDER CUSTOMER SPECIFIC PROCEDURES.

Step	Who:	Procedure

1	Call Center Coordinator	• Call each store manager and confirm the freight will be ready Thursday, 2/24 and get confirmation on number of boxes.
		• Create a "SRVC" only (P) quote with
		  • a pickup date of 2/24/00
		  • third party will be 521/6408
		  • delivery window will be set for 08:00 - 17:00 based on the standard service due date.
		  • Class 100 NMFC item 49795
		  • Use 25 pounds per box to obtain the estimated total weight for each shipment.
		• TWX a BOL to the origin terminal. The BOL must show the consignee phone number in special instructions.

2	Origin P&D Driver	• Driver **MUST** take this BOL when making pickup. • Driver **MUST** perform inside pickup if requested. • Driver will count number of boxes and write the total number tendered on the BOL and then sign his/her name (each carton should already be labeled).

3	ASOP	• Multiply 25 (lbs.) X actual number of boxes signed for and use this weight in ASD (DO NOT use the weight on system generated BOL).
		• ASD the shipment and be sure to....
		  • Enter the QID in "Quote ID" field
		  • Enter the consignees phone number from the BOL in the consignee phone number field
		  • Enter "P" in front of "NTFY" field.
		  • Enter "P" in front of "IP" field.

4	Operations	• Weigh freight (if necessary) and cut correction • Shipments will be tagged with the "PRSN" codeword. • Spreadsheet of pickup and delivery locations is on the "L" drive under Stage Stores PRSN Project folder. Please use this as a confirmation for BOL's you receive. If you DO NOT receive all of them call 800-798-8062.

ROADWAY EXPRESS
PRO: 250-864047-6

ClibPDF - www.fastio.com

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE 1935 HAVEMANN RD CELINA OH 45822	250-866421-8	$290.10	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE (LINCOLNCITY, OR) 4157 NW HWY 130 LINCOLN CITY OR 97367	SHPR: 468 CONS: TPTY: 999	06/14/2000	02/24/2000

MAIL TO:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
13	CTN	CLOTHING	049795-00	100	C100	325	149.97	487.40
					DISC		55.00	-268.07
		CONF# 00736224			PRSN			62.00
		INSIDE PICKUP CHARGE			IP			
		NOTIFY BEFORE DELIVERY FEE			NTFY			
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	8.77
					TTL	325		290.10

AMOUNT RECEIVED: $228.10 **AMOUNT NOW DUE: $62.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
250-866421-8	$290.10	**$62.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

090 250 A63
TEC 000 02/22 1616 250 000 02/22 1617 337273
ATTN: DISPATCH

page 1 of 3

R 0900
Close 2100

ROADWAY Time Critical BILL OF LADING (short form)

PRO No -	B/L No	Conf# 00736224	PO#
Service Service	Carrier RDWY	Trailer No	CustRef
B/L Date 02/22/00	PU Dt 02/24/00	EmgPh (800)424-9300	Order#

Shipper: STAGE
1935 HAVEMANN RD
CELINA OH
45822 USA
Cont Ph 4195866420

Consignee: STAGE_(LINCOLN CITY, OR)
4157 NW HWY 130
PORTLAND OR
97217 USA
Cont Ph 5419941659

Bill to: PALAIS ROYAL
10201 S MAIN ST
HOUSTON TX
77025 USA
Cont Ph 5169357700

Ship From:
Cont Ph

H/U	PCKG	HM	DESCRIPTION	NMFC-SUB	CLASS	WGT/CFT	RATE	UOM	CHARGES
12	BOX			49795	100	~~300~~ 325			

13 ~~12~~ Total Units

Total Wgt: ~~300~~ 325
Line-Totals:
Accessorial Charge(s):
Freight Charges are: PPD Total Shipment Charges:
COD FEE: CHECK ACCEPTABLE? COD AMT $

Special Instructions:
CONSIGNEE # 541 994 1659

NOTE: Except where limited in tariff RDWY 301 or otherwise, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: $ 25.00 USA per pound per package.

Additional Comments:

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all aspects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the National Motor Freight Classification Uniform Straight 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

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY
250-866421-8

continued on next page

ROADWAY EXPRESS
PRO: 250-866421-8

page 2 of 3

090 250 A63
TEC 000 02/22 1616 250 000 02/22 1617 337274
Conf# 00736224 (continued)

All terms and conditions of the National Motor Freight Classification Uniform Straight Bill of Lading and all applicable tariffs and classifications in effect on the date of this short bill of lading shall apply. Such tariffs may limit Shippers recovery in the event of loss, damage or delay.

SHIPPER SIGNATURE: Dayna Crumed DATE: __/__/__

DRIVER SIGNATURE: Rekuz 2-24 12:45pm 95467 J. Thompson DATE: __/__/__
7

13 ctns Inside pickup

Temp of Shipment

250-866421-8

OKK	PCS	G/B UNIT	DEST

ROADWAY EXPRESS
PRO: 250-866421-8

Page 3 of 3
250-866421-8.

Roadway Express, Inc.
Inter-Office Memorandum

TO: Terminal Managers FROM: Barb McClintick DATE: 2/22/00

CC: J. Bronneck-A00
P. Finan – A16
DVP's
DM's

Subject: Stage Stores (AKA Bealls, Palais Royal and Specialty Retailers Inc. (SRI)

Roadway will be picking up 650 shipments from Stage Stores Inc. on Thursday 2/24/00. These shipments are **GUARANTEED** to pickup on Thursday or the freight charges will be free. Please ensure that your personnel adhere to the below SOPs for this project. If you have any questions contact Barb McClintick X6807, Dan Brado X2872, Mike Hirschfelt X6593 or Carolyn Boykin at X6757

NOTE: THESE PROCEDURES CAN ALSO BE FOUND IN DOCUNET UNDER CUSTOMER SPECIFIC PROCEDURES.

Step	Who	Procedure

1	Call Center Coordinator	• Call each store manager and confirm the freight will be ready Thursday, 2/24 and get confirmation on number of boxes.
		• Create a "SRVC" only (P) quote with
		  • a pickup date of 2/24/00
		  • third party will be 521/6408
		  • delivery window will be set for 08:00 - 17:00 based on the standard service due date.
		  • Class 100 NMFC item 49795
		  • Use 25 pounds per box to obtain the estimated total weight for each shipment.
		• TWX a BOL to the origin terminal. The BOL must show the consignee phone number in special instructions.

2	Origin P&D Driver	• Driver MUST take this BOL when making pickup. • Driver MUST perform inside pickup if requested. • Driver will count number of boxes and write the total number tendered on the BOL and then sign his/her name (each carton should already be labeled).

3	ASDP	• Multiply 25 (lbs.) X actual number of boxes signed for and use this weight in ASD (DO NOT use the weight on system generated BOL).
		• ASD the shipment and be sure to....
		  • Enter the QID in "Quote ID" field
		  • Enter the consignees phone number from the BOL in the consignee phone number field
		  • Enter "P" in front of "NTFY" field.
		  • Enter "P" in front of "IP" field.

4	Operations	• Weigh freight (if necessary) and cut correction • Shipments will be tagged with the "PRSN" codeword. • Spreadsheet of pickup and delivery locations is on the "J" drive under Stage Stores PRSN Project folder. Please use this as a confirmation for BOL's you receive. If you DO NOT receive all of them call 800-798-8062.

ROADWAY EXPRESS
PRO: 250-866421-8

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0482670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
KELLWOOD CO 225 OAK DR SPENCER WV 25276	292-324934-0	$704.50	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
SPECIALTY RETAILERS 506 BEALL BLVD JACKSONVILLE TX 75766	SHPR: CONS: 601 TPTY:	02/23/2000	01/10/2000

MAIL TO:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 507	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
This shipment was corrected by carrier. The correction resulted from receiving a corrected Bill of Lading, inspecting the shipment, or correcting an internal error. We have rated the shipment according to this change. Charges now reflect the change. The charges you have indicated are right, reflect invoice amounts issued by carrier prior to correcting the invoice. Please refer to the subsequent invoice issued to you to find more information about the change. If you have any questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
27	CTN	CLOTHING, NOI	049880-03	100	C100	774	83.55	646.68
		REDELIVERY CHGS BILLED TO SRI, JACKSO			REDL	774	5.80	44.89
		NVILLE, TX PER CAROL GREENSLATE						
		GENERAL SURCHARGE (FUEL/FRT)			FSC		2.00	12.93
					NINV			
		UNLOAD ALLOWANCE OF 1.30 MAY APPLY			MNTA			
					TTL	774		704.50
		ADVANCE C/L = RHCG USD						184.69
	PO	10011046						
	BL	195082						
	FB	195082						

AMOUNT RECEIVED: $659.61 **AMOUNT NOW DUE: $44.89**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
292-324934-0	$704.50	**$44.89**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
KELLWOOD CO 225 OAK DR SPENCER WV 25276	292-324934-0	$704.50	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
SPECIALTY RETAILERS 506 BEALL BLVD JACKSONVILLE TX 75766	SHPR: CONS: 601 TPTY:	02/23/2000	01/10/2000

MAIL TO:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 507	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
This shipment was corrected by carrier. The correction resulted from receiving a corrected Bill of Lading, inspecting the shipment, or correcting an internal error. We have rated the shipment according to this change. Charges now reflect the change. The charges you have indicated are right, reflect invoice amounts issued by carrier prior to correcting the invoice. Please refer to the subsequent invoice issued to you to find more information about the change. If you have any questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
27	CTN	CLOTHING, NOI	049880-03	100	C100	774	83.56	646.68
		REDELIVERY CHGS BILLED TO SRI, JACKSO			REDL	774	5.80	44.89
		NVILLE, TX PER CAROL GREENSLATE						
		GENERAL SURCHARGE (FUEL/FRT)			FSC		2.00	12.93
					NINV			
		UNLOAD ALLOWANCE OF 1.30 MAY APPLY			MNTA			
					TTL	774		704.50
		ADVANCE C/L = RHCG USD						184.69
	PO	10011046						
	BL	195082						
	FB	195082						

AMOUNT RECEIVED: $659.61 **AMOUNT NOW DUE: $44.89**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
292-324934-0	$704.50	**$44.89**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/09/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U448

10201 Main Street
Houston, Texas 77025
Telephone (713) 838-4416
Fax (713) 838-44 94

STAGE STORES INC.

BEALLS - PALAIS ROYAL - STAGE

To:	Glenda		(903)988-1400
From:	Carol Greenslate	Date:	1/25/00
Re:		Pages:	1

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

This is to inform you that the freight referenced as PRO 819-7090065 819-681695-3 and 292-324934-0 can be redelivered. Please bill Stage Stores Inc. for any charges incurred.

If you have any questions please call me at (713) 838-4416.

Carol Greenslate

CONFIDENTIAL

01/24/2000 19:56 7132955407 SRI AE PAGE 01

ROADWAY EXPRESS
PRO: 292-324934-0

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
KELLWOOD CO 225 OAK DR SPENCER WV 25276	292-326764-7	$2,640.04	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
SPECIALTY RETAILERS 506 BEALL BLVD JACKSONVILLE TX 75766	SHPR: CONS: 601 TPTY:	05/11/2000	02/28/2000

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 507	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
Your pricing program does not apply on shipments originated by carriers other than Roadway Express. If you have any questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
148	CTN	CLOTHING, NOI	049880-03	100	C100	4536	50.77	2,302.93
					DEF	464	50.77	235.57
					AS	5000		
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	101.54
					NINV			
		UNLOAD ALLOWANCE OF 1.30 MAY APPLY			MNTA			
					TTL	5000		2,640.04
		ADVANCE C/L = RHCG USD						739.21
	PO	10014785						
	BL	195383						
	FB	195383						

AMOUNT RECEIVED: $1,452.03 **AMOUNT NOW DUE: $1,188.01**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
292-326764-7	$2,640.04	**$1,188.01**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-28-00	518-2	/A2	507	01 OF 02

PO NO/DEPT NO. 10014785 | BKG CL CODE

PRO NO 292-326764-7 ***

SHIPPER: KELLWOOD CO
225 OAK DR
SPENCER WV 25276

SHPR CODE 1325 | BKG CL AMT | SERVICE | EXCEP.

CONSIGNEE: SPECIALTY RETAILERS 601
506 BEALL BLVD
JACKSONVILLE TX 75766

CONS CODE 0236 | UBBC B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SPECIAL INSTR: SEE FINAL PAGE...

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
52751							

BL OR GBL NO. 195383 | INVOICE: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

PRO 292-326764-7

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
148	CTN		CLOTHING, NOI NMFC=04988003 CLC100	C100	4536		
			LBS464		464		
			LBS5000		5000		
			GENERAL SURCHARGE (FUEL/FRT)				
148	TTL	////		TTL	4536		COL
			PACKING LIST ATTACHED				
			SLC				
			PO=10014785 D=630 U=149 W=4536	PODF			

DELIVERY RECEIPT [redacted] | RHCG | 02-28 | 195383 | 73721 | DUE FM ADV CL

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-28-00	518-2	/A2	507	02 OF 02

PO NO/DEPT NO. 10014785 | BKG CL CODE

PRO NO 292-326764-7

SHIPPER: KELLWOOD CO
225 OAK DR
SPENCER WV 25276

SHPR CODE 1325 | BKG CL AMT | SERVICE FRI | EXCEP.

CONSIGNEE: SPECIALTY RETAILERS 601
506 BEALL BLVD
JACKSONVILLE TX 75766

CONS CODE 0236 | 0 458 | UBBC B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SPECIAL INSTR:

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
52751			SRI				

BL OR GBL NO. 195383 | INVOICE: CENTRAL INVOICING- DO NOT INV LOCALLY

TOTAL CHARGES

PRO 292-326764-7

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			FB#: 195383				

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
501 CRAWFORD STREET
HOUSTON, TX. 77002

DATE RECEIVED: 3/6

SIGNED BY: M
BEALLS / FASHION BAR / PALAIS ROYAL

FORM 1195

DELIVERY RECEIPT [redacted] | RHCG | 02-28 | 195383 | 73721 | DUE FM ADV CL

ROADWAY EXPRESS
PRO: 292-326764-7

BD001458

THIS SHIPPING ORDER must be legibly filled in, in ink, in lieu of Waybill, or in Carbon, and signed by the Agent

Shipper's No. **SP: 004587**

Carrier Rdway

Carrier's No.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

FROM **KELLWOOD COMPANY** 225 OAK DRIVE (SPENCER WEST VIRGINIA 25276) DATE 2-28-00

(Name of first carrier at time of receipt) (For purposes of reclassification only)

Consigned to Specialty Retailers, Inc. Distribution Center.

Destination 506 Beall Boulevard Jacksonville TX. 75766

Route Dept# 630

Delivering Carrier Rdway Car Initial _____ Car No. 87245

Subject to Section 7 of Conditions, 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.

KELLWOOD COMPANY

Per X _____ (Signature of Consignor)

CHECK ONE OR OTHER SPACE BELOW

CHARGES ARE COLLECT UNLESS THIS BOX ☐ IS CHECKED FOR PREPAYMENT

✓	CLASS	DESCRIPTION	NMFC CODE	LTL	TL
	1	Clothing Hanging on Hangers	49880-01	175	175
	2	Clothing Not Hanging on Hangers (e.g. In Cartons)	49880-03	100	85
	3	Piece Goods - Woven	49265-02	70	60
	4	Piece Goods - Knit	49265-01	85	60
	5	Dry Goods N.O.I. (Not Piece Goods)	49300	100	85
✓	6	Clothing Not on Hangers in Ctn	49380-04	77.5	
	7	Other - Describe Below & Complete $ Value/lb. & Density			

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	Density lbs./Cubic Foot
149	Pallets 148 pkt 100/45S wt. 4536.	4536	
	1 package related documents		
	Note 195383		
	Envelope Counts as 1 pc		

292-326764-7

☐ Packing slips attached to lead ctn. #1 per P.O.

☐ Packing slips & manifest attached to lead ctn. #1, per P.O.

☐ Packing slips & copy of unsigned B/L attached to lead ctn. #1 per P.O.

☐ Packing slips attached to lead ctn. #1 per shipment.

☐ Packing slips & manifest attached to lead ctn. #1 per shipment

☐ Packing slips & unsigned copy of B/L attached to lead ctn. #1 per shipment.

☐ Packing slips enclosed inside lead ctn. #1 per P.O.

☐ Packing slips attached to lead ctn. for each store.

☑ Packing slips attached to B/L.

☐ Packing slips attached to outside of clearly marked lead ctn., on store #_____.

☐ Packing slips attached to lead ctn. for each store and one copy of all related documents attached to store #_____.

☐ Packing slips consolidated in one envelope and signed for by the driver for the carrier.

☐ Invoices enclosed outside of clearly marked lead ctn.

☐ Invoices attached to lead ctn. #1, store #_____.

☑ One envelope of related documents counted as piece of freight.

☐ Attached manifest is incorporated herein and is made part of the B/L.

☐ Packing slips attached to last hanger of each P.O.

☐ Packing slips & manifest attached to B/L.

☐ Carrier must call for delivery appointment. Ph.#_____.

☐ Attached manifest must accompany consignee copy of freight bill upon delivery.

☐ Dept. # must be transferred from B/L to freight bill.

The blank has been used for the shipment subject to the classifications in effect on the date of the bill of lading and all other requirements of the governing Freight Classification.

This shipment moves between ports by a carrier by water, the governing law shall be 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 _____

AUTHORIZATION NO. _____

CHARGES ADVANCED: $ _____

DRIVER'S COPY 2

SPENCER

Shipper, Per K. Hall Kellwood Employee Signature

Agent, Per X _____ Driver's Signature

Permanent post office address of shipper: SPENCER, WEST VIRGINIA 25276

ROADWAY EXPRESS
PRO: 292-326764-7

ClibPDF - www.fastio.com

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE STORE 510 S COLLEGE AVE RENSSELAER IN 47978	331-493576-4	$213.00	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE STORES (RUSSELL, KS) 69 FOSSELL ST RUSSELL KS 67665	SHPR: 746 CONS: 549 TPTY: 999	06/14/2000	02/24/2000

MAIL TO:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
Reconsignment charges apply per Roadway 100 tariff item 820. This is a fee for changing the original delivery location of a shipment while the freight is enroute and will be shown on your invoice with the RCON codeword. Authorization for the reconsignment was received via a corrected bill of lading or letter of authorization. If you have any further questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
3	CTN	CLOTHING	049795-00	100	C100	125	113.98	142.48
					DISC			-17.48
		NOTIFY BEFORE DELIVERY FEE			NTFY			
		PRECISION DELIVER 3-1 BET 8-5			SVCD			
		PARTIAL RECONSIGNMENT			PRCN			62.00
		SINGLE SHIPMENT PICKUP CHARGE			SS			21.00
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	5.00
					TTL	125		213.00
	BL	00742020						

AMOUNT RECEIVED: $130.00 **AMOUNT NOW DUE: $83.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
331-493576-4	$213.00	**$83.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0492670)

GC

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-24-00	342-5	/12	8139 . 57	01 OF 02

PO NO./DEPT NO.: NS

PRO NO: 331-493576-4

SHIPPER: STAGE STORE
510 S COLLEGE AVE
RENSSELAER IN 47978
SHPR CODE 0658

CONSIGNEE: STAGE STORES (RUSSELL, KS 549
69 FOSSELL ST
RUSSELL KS 67665
CONS CODE 9560
UBGO B99

SERVICE / EXCEP. / BEY CL CODE / BEY CL AMT

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE 2/29/00 — TIME 4:25

SPECIAL INSTR: SEE FINAL PAGE

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
221814						12	

B/L OR GBL NO.: 00742020

INVOICE: SEE FINAL PAGE

TOTAL CHARGES: SEE FINAL PAGE

PRO 331-493576-4

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
3	CTN		CLOTHING NMFC=04979500 CLC100	C100	125		
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			PRECISION DELIVER 3-1 BET 8-5				
			PARTIAL RECONSIGNMENT				
			SINGLE SHIPMENT PICKUP CHARGE	PRCN			
			GENERAL SURCHARGE (FUEL/FRT)				
3	TTL	///		TTL	125		PPD
			PRECISION DEL MST DEL 3-1 BETWEEN 8-5				
			C: 785-483-2725				

DELIVERY RECEIPT [redacted]

ADV CL.	CL. P/U DATE	ADV CL. FRT BILL NO.	ADV CL. AMT	DUE FM ADV CL.

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0492670)

GC

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-24-00	342-5	/12	8139 . 57	02 OF 02

PO NO./DEPT NO.: NS

PRO NO: 331-493576-4

SHIPPER: STAGE STORE
510 S COLLEGE AVE
RENSSELAER IN 47978
SHPR CODE 0658

CONSIGNEE: STAGE STORES (RUSSELL, KS. 549
69 FOSSELL ST
RUSSELL KS 67665
CONS CODE 9560
0.026
UBGO B99

SERVICE: TUE 29 / EXCEP. / BEY CL CODE / BEY CL AMT

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE 2/29/00 — TIME 4:05

SPECIAL INSTR: GENERAL CORRECTION
AUTH: PER ORIGINAL BILL OF LADING
DID READ PCS: 3 WT: 125
ISS: 02-25

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
221814			APT	133	3	12	221814

B/L OR GBL NO.: 00742020

Loaded on Bear

CENTRAL INVOICING- DO NOT INV. LOCALLY

PRO 331-493576-4

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PAYER FOR SHIPPER:				
			PALAIS ROYAL				
			10201 S MAIN ST				
			HOUSTON TX 77025				
			ATTACH BOL FOR PAYMENT				
			ATTACH POD FOR PAYMENT				

(NORTH on 281 PAT on JAMIE 785-483-2725)

DELIVERY RECEIPT [redacted]

ADV CL.	CL. P/U DATE	ADV CL. FRT BILL NO.	ADV CL. AMT	DUE FM ADV CL.

ROADWAY EXPRESS
PRO: 331-493576-4

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **342-329708-5**

PD01366

PAST DUE INVOICE

PAYMENT WAS DUE: 06/19/2000	PICK-UP DATE: 05/25/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
561.18

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 552
STAGE STORES INC
300 S MAIN
PRATT KS 67124

CONSIGNEE: 472
STAGE
PICKAWAY CROSSING
23543 US RT 23
CIRCLEVILLE OH 43113

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	NONE				
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
4	SKD		RATAIL PRODUCTS		C100	2520	6600	1663.20
			CLOTHING & CLEANING SUPPLIES					
			CL 100 58 PCS	04858001				
			DISCOUNT		DISC		67.4%	1121.00-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	18.98
4	TTL				TTL	2520		561.18 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **342-329708-5** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	342-329708-5
INTERNAL USE:	242 0858
TOTAL AMOUNT DUE:	561.18

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

Price TRUCK LINE, INC. Roadway
3402 W. HARRY
WICHITA, KS 67213
(316) 945-6918 FAX (316) 945-3178

DATE

Ca (fo A

DEST | ZCOD | P/CI | TYPI
WIC-502

CONSIGNEE (TO) On Collect on Delivery shipments, the letters "COD" must appear before consignee's name

NAME			SHIPPER (FROM) NAME		
Stage 472			Stage 552		
STREET Pickaway Crossing 23543 US Rt 23			STREET		
CITY Circleville	STATE OH	ZIP 43113	CITY Pratt	STATE KS	ZIP 67124
SHIPPER NO.	SHIPPER ROUTE			VEHICLE NO.	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. OF PACKAGES	HM X	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS — LIST HAZARDOUS MATERIALS FIRST	WEIGHT (Subject to Correction)	CLASS OR RATE
58		Retail products Clothing & cleaning supplies		
		CRUS 1750 TORN 50 WR 342		
		PO# 342329708		
TOTAL PCS		BILL FREIGHT CHARGES TO: 335 375 500 790	45K16 WCT2520	TOTAL WT.

DOCK IN 05 BAY FOR

COD Amt: $

C.O.D. FEE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

Liability of the motor carrier shall be limited $10.07 per pound of cargo damaged or lost when shipment is moving in joint motor carrier and air transportation service.

FREIGHT CHARGES
PREPAID ☐ COLLECT ☐

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)

The letter 'COD' must be stamped, typed or written immediately before name of consignee. The letters 'COD' to appear on front of each package

REMIT C.O.D. TO: 2520 ☐ *** CHECK BOX IF CUSTOMER CHECK IS OK ***

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

Agent or Cashier

Per _____
(The agent not to sign unless the carrier has acknowledged with the agent above)

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 _____

☆ Mark with "X" designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(2)(iii) of Title 49, Code of Federal Regulations.

SHIPPER 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.

NAME

AUTHORIZED SIGNATURE

CARRIER
NAME Price TRUCK LINE, INC.

AUTHORIZED SIGNATURE

EMP. NO.	NO. PCS.	DATE

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

ROADWAY EXPRESS
PRO: 342-329708-5
PD01367

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **342-329710-3**

PD01448

PAST DUE INVOICE

PAYMENT WAS DUE: 06/21/2000 PICK-UP DATE: 05/26/2000

TARIFF AUTHORITY: 8139.5001 DISCOUNT ITEM:

DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT

591.83

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 546
STAGE
612 BROADWAY
LARNED KS 67550

CONSIGNEE: 184
BEALLS
1835 W FRANK ST
LUFKIN TX 75901

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 06-16AUTH: PER ORIGINAL BILL OF LADING DID READ PCS: 85 WT: 2975 CHGS: 59183

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	0005705		184	85	2975
BL	NONE				
CUST	342-329-7103				
FB	GTB5705				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
85	BOX		CLOTHING		C100	2975	5896	1754.06
			CL 100	04979500				
			DISCOUNT		DISC		67.4%	1182.24-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	20.01
			NO INVOICE					
85	TTL				TTL	2975		591.83 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 342-329710-3 * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE: ON RECEIPT

PRO NUMBER: 342-329710-3

INTERNAL USE: 519 0858

TOTAL AMOUNT DUE: 591.83

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ROADWAY EXPRESS, INC.
ROADWAY EXPRESS, INC. DW # # # #####

ROADWAY PKU DATE	DESTINATION	PRO CODE	BOL/ORDER NO	PAGE
05-26-00	509-1	# #	#NS #	01 OF 01

PO NO ##### # # # # # # # ##### CODE
NS # # # # # # # ?? #

SHIPPER # STAGE# # # ## SHIP CODE #918# REV CLASSIFICATION #
##BE#ROAD### # # # #####
LARNED KS 67550

TRIP 01 | EXCEP.

CONSIGNEE
BEALS —194
1835 W FRANK ST
LUFKIN TX 75901

CONS CODE
0.295
KD 342

342-329710-3 ###1

FREIGHT#RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE x April Bates DATE 6-1-00 TIME 1100

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO

SPECIAL INSTS

B/L OR GBL NO.
NS

INVOICES # 2CTNS 01/02

CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGE TO ACCTS

PRO 342-329710-3

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
85	BOX		CLOTHING NMFC=04979500 CLC100		2975		
85			*** UNRATED PRO ***		2975		
			#:				
			#:				
			FB#: GTB5705				

F-2020 11/95

DELIVERY RECEIPT

ADV C/L	C/L PKU DATE	ADV C/L FRT BILL NO	ADV C/L AMT.	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 342-329710-3

PD01451

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ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **342-467813-5**

PD01369

PAST DUE INVOICE

PAYMENT WAS DUE: 06/19/2000	PICK-UP DATE: 05/25/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
633.10

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 549
STAGE STORES INC
69 FOSSELL ST
RUSSELL KS 67665

CONSIGNEE: 733
PALAIS ROYAL
901 W SHEPARD DR
HOUSTON TX 77008

THIRD PARTY: 999
STAGE STORES INC
ROBBIE PFEIFER
10201 MAIN ST
HOUSTON TX 77025

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL	FAXED PICK UP				
FB	HAY30048				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
83	PCS		DISPLAYS, MERCHANDISE & SUPPLIES		C100	2905	6459	1876.34
			CL 100	05741006				
			DISCOUNT		DISC		67.4%	1264.65-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	21.41
83	TTL				TTL	2905		633.10 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **342-467813-5** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	342-467813-5
INTERNAL USE:	521 0858
TOTAL AMOUNT DUE:	633.10

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0496675)

RDWY P/U DATE	DESTINATION	DISTRICT CODE	ITEM/TENDER NO.	PAGE
08-29-00	921-1 /	NS		01 OF 01

PRO NO -467813-

SHIPPER: NS
STAGE STORES INC
69 FOSSELL ST
RUSSELL KS 67665

SHPR CODE 9560

REV GL AMT

SERVICE: WED

CONSIGNEE: PALAIS ROYAL
901 W SHEPARD DR
HOUSTON TX 77008

733

CNS CODE

0.291

KD 342

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.

B/L OR GBL NO.

FAXED PICK UP

INVOICE #

CENTRAL INVOICING- DO NOT INV.

TOTAL CHARGES

PRO NO. H/U 342-467813-5

NO. H/U	PKG	* DESCRIPTION OF ARTICLES	CLASS/RATE CODE	WEIGHT (LB)	RATE	CHARGES
83	PCS	DISPLAYS, MERCHANDISE & SUPPLIES NMFC=05741006 CLC100		2905		
83		*** UNRATED PRO ***		2905		
		PAYER FOR CONSIGNEE:				
		STAGE STORES INC				
		ROBBIE PFEIFER				
		10201 MAIN ST				
		HOUSTON TX 77025				
		FB#: HAY20048 [redacted]				

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO	ADV C/L AMT	DUE PM ADV C/L

ROADWAY EXPRESS
PRO: 342-467813-5

PD01371

ClibPDF - www.fastio.com

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

Price TRUCK LINE, INC.
3402 W. HARRY
WICHITA, KS 67213
(316) 945-6915 FAX (316) 945-3178

ORIG I PRO NUMBER HAY-30048

DATE 5-24-00

DEST | COD | P/C | TYPE

CONSIGNEE (TO) On Collect on Delivery shipments, the letters "COD" must appear before consignee's name

NAME Palais Royal
STREET 901 W Shepard Drive
CITY Houston STATE TX ZIP 77008
SHIPPER NO.

SHIPPER (FROM)

NAME Stage
STREET 69 Fossil
CITY Russell STATE KS ZIP 67665
VEHICLE NO.

342-467813-5

RECEIVED, subject to the classifications a
The property described below, in apparent
this contract is meaning any person or co
it is mutually agreed, as to each carrier o
subject to all the terms and conditions of
motor carrier classification or tariff if this

Shipper hereby certifies that he is fami
agreed to by the shipper and accepted

marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout
ice of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.
each party at any time interested in all or any of said property, that every service to be performed hereunder shall be
Bills Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable
cation or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby

GKR	PCS	C/B UNIT	DEST

NO. OF PACKAGES	HM X	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS — LIST HAZARDOUS MATERIALS FIRST	WEIGHT (Subject to Correction)	CLASS OR RATE
83		Merchandise [redacted] & Supplies	[redacted]	
			2905	
		3rd party Billing		
		Stage Stores Inc.		
		10201 Main St.		
		Houston TX 77025		
		Attn: Robbie Pfeifer		
TOTAL PCS		BILL FREIGHT CHARGES TO:	TOTAL WT.	

COD Amt: $
C.O.D. FEE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

Liability of the motor carrier shall be limited to $0.07 per pound of cargo damaged or lost, when shipment is moving in joint motor carrier and air transportation service.

FREIGHT CHARGES
PREPAID ☐ COLLECT ☒

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)

The letter 'COD' must be stamped, typed or written immediately before name of consignee. The letters 'COD' to appear on label of each package
REMIT C.O.D.
TO:

☐ *** CHECK BOX IF CUSTOMER CHECK IS OK ***

* 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 _____

☆ Mark with "X" designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(ii) of Title 49, Code of Federal Regulations.

Received $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
For _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced $

SHIPPER 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.

NAME Stage
AUTHORIZED SIGNATURE Jodi M. Gibb

CARRIER
NAME Price TRUCK LINE, INC.
AUTHORIZED SIGNATURE 83

EMP. NO.	NO. PCS.	DATE

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

ROADWAY EXPRESS
PRO: 342-467813-5
PD01370

ClibPDF - www.fastio.com

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0482670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE 3105 W BROADWAY SEDALIA MO 65301	343-568323-1	$281.36	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE 2825 W MAIN BOZEMAN MT 59718	SHPR: 321 CONS: 516 TPTY: 999	06/14/2000	02/24/2000

MAIL TO:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
13	BOX	CLOTHES	049795-00	100	C100	375	124.99	468.71
					DISC		55.00	-257.79
		PRECISION DELIVERY OUTSIDE			PRSN			62.00
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	8.44
					TTL	375		281.36
	BL	111111						

AMOUNT RECEIVED: $219.36 **AMOUNT NOW DUE: $62.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
343-568323-1	$281.36	**$62.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC. P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0492670) GR

PU DATE	DESTINATION	RATE CODE	TRAN/TENDER NO.	PAGE
4-00	888-7	DN/I2	8139..57	01 OF 02

PRO NO 343-568323-1 ****

CONSIGNEE: STAGE 0901
105 W BROADWAY
EDALIA MO 65301

SERVICE / DELIV

STAGE 516
2825 W MAIN
BOZEMAN MT 59718

CONS CODE 2841

UBSD B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO 74293

SPECIAL INSTR: SEE FINAL PAGE...

BL OR BBL NO. 111111

INVOICE: SEE FINAL PAGE... 030200

TOTAL CHARGES: SEE FINAL PAGE

PRO 343-568323-1

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
13	BOX		CLOTHES NMFC=04979500 CLC100	C100	375		
			PRECISION DELIVERY OUTSIDE	PRSN			
			GENERAL SURCHARGE (FUEL/FRT)				
13	TTL	////		TTL	375		PPD
			PAYER FOR SHIPPER:				
			PALAIS ROYAL				
			10201 S MAIN ST				
			HOUSTON TX 77025				
			ATTACH BOL FOR PAYMENT				

F-007 1-96 SP

DELIVERY RECEIPT

ADV CIL	CIL PIU DATE	ADV CIL FRT BILL NO.	ADV CIL AMT	DUE FM ADV CIL

ROADWAY EXPRESS, INC. P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0492670) GR

ROWY PIU DATE	DESTINATION	RATE CODE	TRAN/TENDER NO.	PAGE
02-24-00	888-7	DN/I2	8139..57	02 OF 02

PO NO/DEPT NO. NS

PRO NO 343-568323-1

CONSIGNEE: STAGE 0901
3105 W BROADWAY
SEDALIA MO 65301

PIECE 02 / ERROR

STAGE 516
2825 W MAIN
BOZEMAN MT 59718

CONS CODE 2841

0.055
UBSD B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

Ken Knoedler 3/3/00 2:15pm

UNIT NO 74293 LOCATION NOPK

SPECIAL INSTR:

BL OR BBL NO. 111111

INVOICE: CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

PRO 343-568323-1

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			ATTACH POD FOR PAYMENT				

F-007 1-96 SP

DELIVERY RECEIPT

ADV CIL	CIL PIU DATE	ADV CIL FRT BILL NO.	ADV CIL AMT	DUE FM ADV CIL

ROADWAY EXPRESS
PRO: 343-568323-1

ClibPDF - www.fastio.com

90 343 A63
EC 000 02/23 0856 343 000 02/23 0857 580775
TTN: DISPATCH

OADWAY Time Critical BILL OF LADING (short form)

RO No -
ervice Service
/L Date 02/23/00

B/L No
Carrier RDWY
PU Dt 02/24/00

Conf# 00745122
Trailer No
EmgPh (800)424-9300

PO#
CustRef
Order#

hipper: STAGE
105 W BROADWAY
EDALIA MO
5301 USA
ont Ph 8168274885

Consignee: STAGE
139 S MAIN ST
BOWLING GREEN OH
43402 USA
Cont Ph 4193534500

ill to: PALAIS ROYAL
0201 S MAIN ST
OUSTON TX
7025 USA
ont Ph 5169357700

Ship From:
Cont Ph

H/U	PCKG	HM	DESCRIPTION	NMFC-SUB	CLASS	WGT/CFT	RATE	UOM	CHARGES
15	BOX			49795	100	375			

15 Total Units

Total Wgt: 375
Line-Totals:
Accessorial Charge(s):
Total Shipment Charges:
CHECK ACCEPTABLE?

Freight Charges are: PPD
COD FEE:

COD AMT $

Special Instructions:
CONSIGNEE # 419 353 4500

NOTE: Except where limited in tariff RDWY 301 or otherwise, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $ 25.00 USA per pound per package.

Additional Comments:

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all aspects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the National Motor Freight Classification Uniform Straight 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: _____

ROADWAY EXPRESS
PRO: 343-568323-1

ClibPDF - www.fastio.com

087 9/98

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW

THIS SHIPPING ORDER MUST BE LEGIBLY COMPLETED IN INK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT.

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-699-8397)

343-568323-1

CKR | PCS | DVS UNIT 271683 | DEST

DATE 2-24-02 PRO. NO.

NO. PAGE

SHIPPER NO. STAGE | TRAILER NO.

SHIPPER NAME 1103 W. Rudway

ADDRESS

CITY Sedalia STATE MO ZIP CODE

ORIGIN CITY (IF DIFFERENT THAN ABOVE) STATE ZIP CODE

CONSIGNEE NAME AND ADDRESS STAGE 516
MAIN 2825
W MAIN

DESTINATION CITY Kozenaw STATE MT. ZIP CODE 59718

PHONE NO.

INVOICEE

ADDRESS

CITY STATE ZIP CODE

ATTN:

CUSTOMER NO. | STORE NO. | DEPT.

P.O. NO.

SPECIAL INSTRUCTIONS

COD FEE PREPAID ☐ COLLECT ☐ **COD AMT $**

CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

SHPNG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY
3	Box		Clothes (Transfers)			325		

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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 hereby 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).

FREIGHT CHARGES ARE: ☐ **COLLECT** ☐ **PREPAID**

TOTAL CHARGES $

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.

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 written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER

CARRIER **ROADWAY EXPRESS, INC.**

PER

DATE 2-24-02 A/U RECEIVED

AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND DETACH AND RETAIN THIS SHIPPING ORDER

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐

PRINTED IN U.S.A.

ROADWAY EXPRESS
PRO: 343-568323-1

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0482670)

PRO NUMBER: **371-250893-9**

PD01124

PAST DUE INVOICE

PAYMENT WAS DUE: 03/20/2000	PICK-UP DATE: 02/24/2000
TARIFF AUTHORITY: 8139.5700	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
603.66

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 285
STAGE STORES
2306 E JACKSON RD
MACOMB IL 61455

CONSIGNEE: 99
BEALL BROS
CENTRAL MALL
3RD & C ST
LAWTON OK 73501

THIRD PARTY: 999
PALAIS ROYAL
10201 S MAIN ST
HOUSTON TX 77025

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 02-26AUTH: PER COR B/L LETTER OF AUTHORITY DID READ PCS: 80 WT: 2000 CHGS: 0

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL	NS				
FB	90048619				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
4	SKD		CLOTHING		C100	2375	5431	1289.86
			CL 100 95 BOX	04979600				
			DISCOUNT		DISC		55.0%	709.42-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		4.0%	23.22
4	TTL				TTL	2375		603.66 PPD

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 371-250893-9 * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	371-250893-9
INTERNAL USE:	521 0858
TOTAL AMOUNT DUE:	603.66

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (E.I.N. 34-0492079)

QC

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-24-00	523-3	/I2	8139. 57	01 OF 02

PRO NO 371-250893-9 ***

PO NO./DEPT NO.: NS

BEY G/L CODE

SHIPPER: STAGE STORES
2306 E JACKSON RD
MACOMB IL 61455
SHPR CODE 0661

BEY G/L AMT

SERVICE | EXCEP.

CONSIGNEE: BEALL BROS 99
CENTRAL MALL
3RD & C ST
LAWTON OK 73501

CONS CODE

UBMP B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE x Laura Garrett DATE TIME 317

SPECIAL INSTS: SEE FINAL PAGE... TUE 02-29-00

UNIT NO.	CHK'R #	H/U	LOCATION	CHK'R #	H/U	DOOR	UNIT NO.
234902							

P.L. OR G/L NO.: NS

INVOICES: SEE FINAL PAGE...

TOTALS: SEE FINAL PAGE

PRO 371-250893-9

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
4	SKD		CLOTHING NMFC=04979500 CLC100	C100	2375		
			95 BOX 94 received +				
			GENERAL SURCHARGE (FUEL/FRT)				
4	TTL	////	3 extra	TTL	2375		PPD
			C: 580-248-2504				
			PAYER FOR SHIPPER:				
			PALAIS ROYAL				
			10201 S MAIN ST				
			HOUSTON TX 77025				

F-002 11/98

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L PRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 371-250893-9

PD01138

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROW(Y) (B94 34-0493670)

GC

PRO NO 371-250893-9

RDWY.P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-24-00	523-3	/12	8139. . 57	02 OF 02

PO NO./DEPT NO.
NS

BEY CL CODE

SHIPPER
STAGE STORES SHPR CODE 0661
2306 E JACKSON RD
MACOMB IL 61455

BEY CL AMT

TYPE 29 EXCEP.

CONSIGNEE
BEALL BROS 99
CENTRAL MALL
3RD & C ST
LAWTON OK 73501

CONS CODE
0.096
UBMP B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTR
GENERAL CORRECTION ISS: 02-25
AUTH: PER COR B/L LETTER OF AUTHORITY
DID READ PCS: 80 WT: 2000

UNIT NO	CHKR #	RAU	LOCATION	CHKR #	RAU	DOOR	UNIT NO.
234902							

BL OR GRL NO.
NS

INVOICED

CENTRAL INVOICING- DO NOT INV LOCALLY

TOTAL CHARGES

PRO 371-250893-9

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			FB#: 90048619 ATTACH BOL FOR PAYMENT ATTACH POD FOR PAYMENT				

F-002 11/96

DELIVERY RECEIPT [redacted]

ADV C/L	C/L PAI DATE	ADV C/L PRT BILL NO.	ADV C/L AMT	DUE PM ADV C/L

ROADWAY EXPRESS
PRO: 371-250893-9

PD01139

ClibPDF - www.fastio.com

Thurs P/U - 2/24

Roadway Express, Inc.
Inter-Office Memorandum

TO: Terminal Managers FROM: Barb McClintick DATE: 2/22/00

CC: J. Bronneck-A00
P. Finan – A16
DVP's
DM's

attach this letter of authority to pro. 371-250893-9 371-334458-0

Subject: Stage Stores (AKA Bealls, Palais Royal and Specialty Retailers Inc. (SRI)

Roadway will be picking up 650 shipments from Stage Stores Inc. on Thursday 2/24/00. These shipments are **GUARANTEED to pickup on Thursday or the freight charges will be free.** Please ensure that your personnel adhere to the below SOPs for this project. If you have any questions contact Barb McClintick X6807, Dan Brado X2872, Mike Hirschfelt X6593 or Carolyn Boykin at X6757.

NOTE: THESE PROCEDURES CAN ALSO BE FOUND IN DOCUNET UNDER CUSTOMER SPECIFIC PROCEDURES.

Step	Who	Procedure

1	Call Center Coordinator	• Call each store manager and confirm the freight will be ready Thursday, 2/24 and get confirmation on number of boxes.
		• Create a "SRVC" only (P) quote with
		  ▪ a pickup date of 2/24/00
		  ▪ third party will be 521/6408
		  ▪ delivery window will be set for 08:00 - 17:00 based on the standard service due date.
		  ▪ Class 100 NMFC item 49795
		  ▪ Use 25 pounds per box to obtain the estimated total weight for each shipment.
		• TWX a BOL to the origin terminal. The BOL must show the consignee phone number in special instructions.

2	Origin P&D Driver	• Driver MUST take this BOL when making pickup. • Driver MUST perform inside pickup if requested. • Driver will count number of boxes and write the total number tendered on the BOL and then sign his/her name (each carton should already be labeled).

3	ASDP	• Multiply 25 (lbs.) X actual number of boxes signed for and use this weight in ASD (DO NOT use the weight on system generated BOL).
		• ASD the shipment and be sure to....
		  ▪ Enter the QID in "Quote ID" field
		  ▪ Enter the consignees phone number from the BOL in the consignee phone number field
		  ▪ Enter "P" in front of "NTFY" field.
		  ▪ Enter "P" in front of "IP" field.

4	Operations	• Weigh freight (if necessary) and cut correction. • Shipments will be tagged with the "PRSN" codeword. • Spreadsheet of pickup and delivery locations is on the "J" drive under Stage Stores PRSN Project folder. Please use this as a confirmation for BOL's you receive. If you DO NOT receive all of them call 800-798-8062.

Rick, Pls make sure we get this Right.

ROADWAY EXPRESS
PRO: 371-250893-9

PD01137

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090 371 A03
IEC 000 02/23 0954 371 000 02/23 0855 784850
ATTN: DISPATCH

371-250893-9

THURS 2/24
DOHRN

ROADWAY Time Critical BILL OF LADING (short form)

PRO No -	B/L No	Conf# 00747111	PO#
Service Service	Carrier RDWY	Trailer No	CustRef
B/L Date 02/23/00	PU Dt 02/24/00	EmgPh (800)424-8300	Order#

Shipper: STAGE STORES (MACOMB, IL)
2306 E JACKSON RD
ROCK ISLAND IL
61201 USA
Cont Ph 3098377055

R10 05

Consignee: BEALL BROTHERS
3RD & C STS - CENTRAL MALL
LAWTON OK
73501 USA
Cont Ph 5802482504

Bill to: PALAIS ROYAL
10201 S MAIN ST
HOUSTON TX
77025 USA
Cont Ph 5169357700

Ship From:
Cont Ph

H/U	PCKG	HM	DESCRIPTION	NMFC	SUB	CLASS	WGT/CFT	RATE	UOM	CHARGES
80	BOX			49765		100	2000			

80 Total Units

Total Wgt: 2000
Line-Totals:
Accessorial Charge(s):
Total Shipment Charges:
CHECK ACCEPTABLE?

Freight Charges are: PPD
COD FEE:
COD AMT $

Special Instructions:
CONSIGNEE # 580 248 2504

NOTE: Except where limited in tariff RDWY 301 or otherwise, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: $ 25.00 USA per pound per package.

Additional Comments:

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all aspects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the National Motor Freight Classification Uniform Straight 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.

ROADWAY EXPRESS
PRO: 371-250893-9

PD01125

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371-250893-9

030 371 A83
JEC 000 02/23 0554 371 000 02/23 0355 784651
Conf# 00747111 (continued)

All terms and conditions of the National Motor Freight Classification Uniform Straight Bill of Lading and all applicable tariffs and classifications in effect on the date of this short bill of lading shall apply. Such tariffs may limit Shippers recovery in the event of loss, damage or delay.

SHIPPER SIGNATURE: _____ DATE: ___/___/___

DRIVER SIGNATURE: _____ DATE: ___/___/___
S

** TOTAL PAGE.003 **

ROADWAY EXPRESS
PRO: 371-250893-9

PD01126

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RPS An FDX Company

SHIPPER NAME: Stage Stop #285
ADDRESS: 2306 E Jackson
Macomb Ill 61455

DATE 2/23/00

SHIPPER NO. B5495411

OP-250 RPS 2/96

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	C.O.D. AMOUNT (PER PKG.) 1,2	DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.) 2	84" OVER-SIZE (✓) 3	OTHER OVER-SIZE (✓) 4	ADD'L HAN-DLING (✓) 5	A.O.D. (✓)	RES. (✓) 6	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Jerrafan	SSI #99 Central 3rd + C St Lawton	OK	73501									RPS Tracking ID 0354541 00012351 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012368 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012375 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012382 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012399 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012405 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012412 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012429 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012436 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012443 GROUND PREPAID DOMESTIC

371-250893-9

CRR | PCS | CUB UNIT | DEST

90048619

◄ TOTAL PACKAGES

ROADWAY EXPRESS
PRO: 371-250893-9
PD01127

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 DAY	CORE ZONE	PICKUP TIME

DRIVER NUMBER: Oliver

DRIVER SIGNATURE: 2/23/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD?	TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.
1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 208 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS' APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 48 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PAILS LESS THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (I.E. "LOCATION WHERE CONSUMER DWELLS, A LOCATION NOT ACCESSIBLE TO THE PUBLIC IN PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR 2 & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

RPS An FDX Company

SHIPPER NAME & ADDRESS: Stage Store #285
2306 E Jackson
Macomb Ill 61455

SHIPPER NO. 354514

OP-200 RPS 2/99

DATE 2/23/00

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	C.O.D. AMOUNT (PER PKG.) 1,2	DECLARED VALUE AMT. IF IN EXCESS OF $100 PER PKG. 2	84" OVER-SIZE (✓) 3	OTHER OVER-SIZE (✓) 4	ADD'L HAN-DLING (✓) 5	A.O.D. (✓)	RES. (✓) 6	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Transfer	SSI #99 Central 3 Hwy 56 Lawton	OK	73501									RPS Tracking ID 0354541 00012450 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012467 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012474 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012481 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012498 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012504 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012511 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012528 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012535 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012542 GROUND PREPAID DOMESTIC

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

TOTAL PACKAGES

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 DAY	CORE ZONE	PICKUP TIME

DRIVER NUMBER

DRIVER SIGNATURE 2/23/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD?	TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 200 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS' APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 40 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PACKAGES THAT ARE CYLINDRICAL NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (i.e., LOCATION WHERE CONSUMER DWELLS, A LOCATION NOT ACCESSIBLE TO THE "WALK IN PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-250893-9
PD01128

RPS
An FDX Company

SHIPPER NAME & ADDRESS: Stage Stop #285
2306 E Jackson
Macomb Ill 61455

SHIPPER NO. 1354541

OP-250 RPS 2/98

DATE 2/23/00

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	1,2 C.O.D. AMOUNT (PER PKG.)	2 DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.)	3 84" OVER-SIZE (✓)	4 OTHER OVER-SIZE (✓)	5 ADDL. HAN-DLING (✓)	A.O.D. (✓)	6 RES. (✓)	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Sandjes	SSI #99 Central 3rd & St Jouston	OK	73501									RPS Tracking ID 0354541 00012559 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012566 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012573 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012580 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012597 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012603 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012610 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012627 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012634 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012641 GROUND PREPAID DOMESTIC

◄ TOTAL PACKAGES

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 DAY	CORE ZONE	PICKUP TIME

DRIVER NUMBER: [illegible]

DRIVER SIGNATURE: [illegible] 2/23/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD? | TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 90 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 200 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS' APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 60 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCLOSED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PAILS LESS THAN FIVE GALLONS NOT FULLY ENCLOSED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES. APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (i.e., LOCATION WHERE CONSUMER DWELLS, A LOCATION NOT ACCESSIBLE TO THE "WALK IN PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-250893-9
PD01128

RPS
An FDX Company

SHIPPER NAME & ADDRESS: Stage Stop #285
2306 E Jackson
Macomb, Ill 61455

SHIPPER NO. B5454111

OP-260 RPS 2/98

DATE / / /

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	1,2 C.O.D. AMOUNT (PER PKG.)	2 DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.)	3 84" OVER-SIZE (✓)	4 OTHER OVER-SIZE (✓)	5 ADD'L HAN-DLING (✓)	A.O.D. (✓)	6 RES. (✓)	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Surefire	SSI #99 Central Mall 3rd & So Lawton	OK	73501									1 RPS Tracking ID 0354541 00012658 GROUND PREPAID DOMESTIC
												2 RPS Tracking ID 0354541 00012665 GROUND PREPAID DOMESTIC
												3 RPS Tracking ID 0354541 00012672 GROUND PREPAID DOMESTIC
												4 RPS Tracking ID 0354541 00012689 GROUND PREPAID DOMESTIC
												5 RPS Tracking ID 0354541 00012696 GROUND PREPAID DOMESTIC
												6 RPS Tracking ID 0354541 00012702 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012719 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012726 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012733 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012740 GROUND PREPAID DOMESTIC

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

◄ TOTAL PACKAGES

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 GNT	CORE ZONE	PICKUP TIME

DRIVER NUMBER

DRIVER SIGNATURE 2/4/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD?	TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 90 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 200 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 60 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DIMENSION RULS LESS THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES. APPLIES TO ANY PACKAGE DESIGNED TO A RESIDENCE (i.e., LOCATION WHERE DOMICILE DWELLS, A LOCATION NOT ACCESSIBLE TO THE "WALK IN PUBLIC" AND ORDINARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-250893-9
PD01130

RPS [redacted]
An FDX Company

SHIPPER NAME: Stage Stop #285
ADDRESS: 2306 E Jackson
Macomb Ill 61455

DATE 2 03/00

SHIPPER NO. 354541

OP-260 RPS 2/98

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	1,2 C.O.D. AMOUNT (PER PKG.)	2 DECLARED VALUE AMT. IF IN EXCESS OF $100 PER PKG.	3 84" OVER-SIZE (✓)	4 OTHER OVER-SIZE (✓)	5 ADD'L HAN-DLING (✓)	A.O.D. (✓)	6 RES. (✓)	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Sandford	SSI #99 Central Mall 3rd & C Lawton	OK	73501									RPS Tracking ID 0354541 00012757 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012764 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012771 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012788 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012795 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012801 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012818 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012825 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012832 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012849 GROUND PREPAID DOMESTIC

◄ TOTAL PACKAGES

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 GNT	CORE ZONE	PICKUP TIME

DRIVER NUMBER

DRIVER SIGNATURE 2/2/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD?	TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIM NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS' APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 40 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OF MATERIALS THAN PINE CASES NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (i.e., LOCATION WHERE CONSIGNEE DWELLS, A LOCATION NOT ACCESSIBLE TO THE "MAIL IN PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR OR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-250893-9
PD01131

RPS [redacted]
An FDX Company

DATE 2/23/00

SHIPPER NO. B5454

OP-250 RPS 2/98

* 5 5 3 7 1 1 6 *

SHIPPER ADDRESS: Stage Stop #285, 2306 E Jackson, Macomb, Ill 61455

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	1,2 C.O.D. AMOUNT (PER PKG.)	2 DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.)	3 84" OVER-SIZE (✓)	4 OTHER OVER-SIZE (✓)	5 ADDL HAN-DLING (✓)	A.O.D. (✓)	6 REG. (✓)	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Lessofficeproducts	SST / Central Mall 3d+C St Lawton	OK	73501									RPS Tracking ID 0354541 00012856 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012863 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012870 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012887 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012894 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012900 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012917 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012924 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012931 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012948 GROUND PREPAID DOMESTIC

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

◀ TOTAL PACKAGES

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 DAY	CORE ZONE	PICKUP TIME

DRIVER NUMBER: [illegible]

DRIVER SIGNATURE: [illegible] 2/24/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD? | TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 200 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 96 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PAILS LESS THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. REG APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (i.e., LOCATION WHERE CONSIGNEE DWELLS, A LOCATION NOT ACCESSIBLE TO THE "WALK IN PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR 2 & 3 DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-2508930893-9
PDX01132

RPS [redacted]
An FDX Company

DATE 2 23.00

SHIPPER ADDRESS: Stage Store #285, 2306 E Jackson, Macomb, Ill 61455

SHIPPER NO. B5145411

OP-250 RPS 2/98

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	1,2 C.O.D. AMOUNT (PER PKG.)	2 DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.)	3 84" OVER-SIZE (✓)	4 OTHER OVER-SIZE (✓)	5 ADD'L HAN-DLING (✓)	A.O.D. (✓)	6 RES. (✓)	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Transfer	SSI #99 Central Mall 3rd & C Lawton	OK	73501									RPS Tracking ID 0354541 00012955 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012962 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012979 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012986 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00012993 GROUND PREPAID DOMESTIC
												RPS Tracking ID 0354541 00013006 GROUND PREPAID DOMESTIC
Jewelry	SSI Jim Smith Mall	Mt Vernon	Ill	62864								RPS Tracking ID 0354541 00013013 GROUND PREPAID DOMESTIC
Pasta	SSI 901 W Morton	Jacksonville	Ill	62650								RPS Tracking ID 0354541 00013020 GROUND PREPAID DOMESTIC
Shoes	SSI 216 Pratt St	Streator	Ill	61364								RPS Tracking ID 0354541 00013037 GROUND PREPAID DOMESTIC
Transfer	Stage #99 3rd & C St	Lawton	OK	73501								RPS Tracking ID 0354541 00013044 GROUND PREPAID DOMESTIC

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

◄ TOTAL PACKAGES

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 GNT	CORE ZONE	PICKUP TIME

DRIVER NUMBER: [illegible]

DRIVER SIGNATURE: [illegible] 2/24/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD? | TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 50 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 300 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 60 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR MILK LIKES THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES APPLIES TO ANY PACKAGE DELIVERED TO A RESIDENCE (i.e., LOCATION WHERE OCCUPANCE DWELLS, A LOCATION NOT ACCESSIBLE TO THE "PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR & 3-DAY
TOTAL BAR CODES USED		
MENUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-2508893-9
PD01133

RPS [redacted]
An RDW Company

DATE 2 03 06

SHIPPER NAME & ADDRESS: Stage Stop #285
2306 E Jackson
Marion, Ill 62959

SHIPPER NO. BS4541

OP-250 RPS 2/98

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	1,2 C.O.D. AMOUNT (PER PKG.)	2 DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.)	3 84" OVER-SIZE (✓)	4 OTHER OVER-SIZE (✓)	5 ADDL. HANDLING (✓)	A.O.D. (✓)	6 RES. (✓)	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Jennifer	SSI Cntrl Mall #C	Lawton OK	73501									1 RPS Tracking ID 0354541 00013051 GROUND PREPAID DOMESTIC
"	"	"	"									2 RPS Tracking ID 0354541 00013068 GROUND PREPAID DOMESTIC
"	"	"	"									3 RPS Tracking ID 0354541 00013075 GROUND PREPAID DOMESTIC
"	"	"	"									4 RPS Tracking ID 0354541 00013082 GROUND PREPAID DOMESTIC
"	"	"	"									5 RPS Tracking ID 0354541 00013099 GROUND PREPAID DOMESTIC
"	"	"	"									6 RPS Tracking ID 0354541 00013105 GROUND PREPAID DOMESTIC
"	"	"	"									7 RPS Tracking ID 0354541 00013112 GROUND PREPAID DOMESTIC
"	"	"	"									8 RPS Tracking ID 0354541 00013129 GROUND PREPAID DOMESTIC
"	"	"	"									9 RPS Tracking ID 0354541 00013136 GROUND PREPAID DOMESTIC
"	"	"	"									10 RPS Tracking ID 0354541 00013143 GROUND PREPAID DOMESTIC

◀ TOTAL PACKAGES

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 GNT	CORE ZONE	PICKUP TIME

DRIVER NUMBER: Kohm

DRIVER SIGNATURE: [signature] 2/24/06

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD?	TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH, COMBINED. REFER TO THE RPS 200 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS' APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 60 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PAILS LESS THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES. APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (I.E., LOCATION WHERE CONSUMER DWELLS). A LOCATION NOT ACCESSIBLE TO THE "PUBLIC" AND PRIMARILY USED AS A RESIDENCE).

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS 2 & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-2508930-9
PD01134

RPS [redacted]
An FDX Company

SHIPPER NAME & ADDRESS: Stage Store #285
2306 E Jackson
Macomb, Ill 61455

SHIPPER NO. B154514

OP-250 RPS 2/98

DATE 2/23/00

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	C.O.D. AMOUNT (PER PKG.) 1,2	DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.) 2	84" OVER-SIZE (✓) 3	OTHER OVER-SIZE (✓) 4	ADDL. HAN-DLING (✓) 5	A.O.D. (✓)	RES. (✓) 6	(REQUIRED ONLY WHEN USING EXTRA SERVICES)
Merch	STAGE #99 3rd & C St Lawton	OK	73501									1 RPS Tracking ID 0354541 00013150 GROUND PREPAID DOMESTIC
"	"	"	"									2 RPS Tracking ID 0354541 00013167 GROUND PREPAID DOMESTIC
"	"	"	"									3 RPS Tracking ID 0354541 00013174 GROUND PREPAID DOMESTIC
"	"	"	"									4 RPS Tracking ID 0354541 00013181 GROUND PREPAID DOMESTIC
"	"	"	"									6 RPS Tracking ID 0354541 00013198 GROUND PREPAID DOMESTIC
"	"	"	"									RPS Tracking ID 0354541 00013204 GROUND PREPAID DOMESTIC
"	"	"	"									7 RPS Tracking ID 0354541 00013211 GROUND PREPAID DOMESTIC
"	"	"	"									8 RPS Tracking ID 0354541 00013228 GROUND PREPAID DOMESTIC
"	"	"	"									9 RPS Tracking ID 0354541 00013235 GROUND PREPAID DOMESTIC
"	"	"	"									10 RPS Tracking ID 0354541 00013242 GROUND PREPAID DOMESTIC
												◄ TOTAL PACKAGES

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 GNT	CORE ZONE	PICKUP TIME

DRIVER NUMBER [illegible]

DRIVER SIGNATURE [illegible] 2/24/00

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD? | TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.
1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 200 TARIFF FOR O-DIVERSING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS' APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 60 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PAILS LESS THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES APPLIES TO ANY PACKAGE DELIVERED TO A RESIDENCE (i.e. LOCATION WHERE CONSIGNEE DWELLS, A LOCATION NOT ACCESSIBLE TO THE PUBLIC IN PUBLIC AND PRIMARILY USED AS A RESIDENCE).
CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	10	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-2508939
PDX1135

RPS An FDX Company

SHIPPER NAME & ADDRESS: STAGE #285
2306 E JACKSON
MACOMB, IL 61455

SHIPPER NO. 354541

OP-280 RPS 2/98

DATE / /

ENTER EACH PACKAGE ON A SEPARATE LINE. MARK ANY SPOILED SHEET "VOID" AND GIVE TO THE DRIVER. INCREASE FRACTIONS OF A POUND TO THE NEXT FULL POUND.

OPTIONAL SHIPPER INFORMATION (TO BE COMPLETED IF NEEDED)					EXTRA SERVICES							TRACKING ID
REFERENCE OR DESCRIPTION	NAME / ADDRESS (P.O. BOXES NOT DELIVERABLE)	STATE	ZIP CODE	LBS. / ZONE	C.O.D. AMOUNT (PER PKG.) 1,2	DECLARED VALUE AMT. (IF IN EXCESS OF $100 PER PKG.) 2	84" OVER-SIZE (✓) 3	OTHER OVER-SIZE (✓) 4	ADD'L HAND-LING (✓) 5	A.O.D. (✓)	RES. (✓) 6	(REQUIRED ONLY WHEN USING EXTRA SERVICES) 11
	STAGE #99 3rd & C St, Lawton	OK	73501									1 RPS Tracking ID 0354541 00013259 GROUND PREPAID DOMESTIC
	"	"	"									2 RPS Tracking ID 0354541 00013266 GROUND PREPAID DOMESTIC
	"	"	"									3 RPS Tracking ID 0354541 00013273 GROUND PREPAID DOMESTIC
	"	"	"									4 RPS Tracking ID 0354541 00013280 GROUND PREPAID DOMESTIC
	"	"	"									5 RPS Tracking ID 0354541 00013297 GROUND PREPAID DOMESTIC
												6
												7
												8
												9
												10

IF HAZARDOUS MATERIALS ARE SHIPPED VIA GROUND, A HAZARDOUS MATERIAL CERTIFICATION MUST BE COMPLETED. HAZARDOUS AND ORM-D MATERIALS CANNOT BE SHIPPED VIA RPS AIR (2-DAY) OR 3-DAY GUARANTEED SERVICES, OR TO ALASKA, HAWAII, PUERTO RICO, MEXICO, CANADA AND EUROPE.

TOTAL PACKAGES

THIS SECTION TO BE COMPLETED BY DRIVER

TOTAL PACKAGES GROUND	2 & 3 DAY	CORE ZONE	PICKUP TIME

DRIVER NUMBER

DRIVER SIGNATURE 2/24/22

THIS SECTION TO BE COMPLETED FOR SPOTTED TRAILERS

SHIPPER LOAD? TRAILER NO.

THIS IS A NON-NEGOTIABLE PICK-UP RECORD SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

1. CUSTOMER CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG. SEE REVERSE SIDE.
2. UNLESS A HIGHER VALUE IS DECLARED IN WRITING ON THIS RECORD, RPS LIABILITY IS LIMITED TO $100.00 PER PACKAGE. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. CLAIMS NOT MADE TO RPS WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
3. 84" OVERSIZE APPLIES TO PACKAGES WEIGHING LESS THAN 30 POUNDS AND MEASURING BETWEEN 84" AND 130" IN COMBINED LENGTH AND GIRTH.
4. OTHER-OVERSIZE APPLIES TO PACKAGES EXCEEDING 108 INCHES IN LENGTH, OR 130 INCHES IN LENGTH AND GIRTH COMBINED. REFER TO THE RPS 200 TARIFF FOR GOVERNING RULES AND PROVISIONS. SHIPPER MUST OBTAIN RPS APPROVAL PRIOR TO SHIPPING THESE TYPES OF PACKAGES.
5. ADDITIONAL HANDLING APPLIES TO ANY PACKAGE EXCEEDING 60 INCHES IN LENGTH, ANY ARTICLE NOT FULLY ENCASED IN AN OUTSIDE SHIPPING CONTAINER, ANY ARTICLE ENCASED IN AN OUTSIDE SHIPPING CONTAINER MADE OF METAL OR WOOD, AND DRUMS OR PAILS LESS THAN FIVE GALLONS NOT FULLY ENCASED IN A SHIPPING CONTAINER MADE OF CORRUGATED CARDBOARD.
6. RES APPLIES TO ANY PACKAGE DESTINED TO A RESIDENCE (i.e., LOCATION WHERE CONSUMERS DWELL), A LOCATION NOT ACCESSIBLE TO THE "WALK IN PUBLIC" AND PRIMARILY USED AS A RESIDENCE.

CARGO ITEMS TENDERED FOR AIR TRANSPORTATION ARE SUBJECT TO AVIATION SECURITY CONTROLS.

REQUIRED INFORMATION

	GROUND	RPS AIR 2 & 3-DAY
TOTAL BAR CODES USED		
MINUS VOIDS		
TOTAL PACKAGES	5	
TOTAL INTERNATIONAL PACKAGES		

ROADWAY EXPRESS
PRO: 371-250893-9
PD01136

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE 1104 2ND ST PERRY IA 50220	375-878539-8	$121.06	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
BEALLS 1004 E HWY 83 ROMA TX 78584	SHPR: CONS: 29 TPTY: 999	06/14/2000	05/12/2000

MAIL TO: POD BL

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
STAGE STORES 10201 MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
This shipment was corrected by carrier. The correction resulted from receiving a corrected Bill of Lading, inspecting the shipment, or correcting an internal error. We have rated the shipment according to this change. Charges now reflect the change. The charges you have indicated are right, reflect invoice amounts issued by carrier prior to correcting the invoice. Please refer to the subsequent invoice issued to you to find more information about the change. If you have any questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
15	PCS	DISPLAYS	055820-00	85	C85	250	113.88	284.70
					DISC		67.40	-191.89
		MARKING / TAGGING CHARGE			MARK	5		25.00
		SINGLE SHIPMENT PICKUP CHARGE			SS			
		GENERAL SURCHARGE (FUEL/FRT)			FSC		3.50	3.25
					NINV			
					TTL	250		121.06
		BEYOND C/L = CENF USD						39.00
	BL	1						

AMOUNT RECEIVED: $96.06 **AMOUNT NOW DUE: $25.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
375-878539-8	$121.06	**$25.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

BD001460

090 375 375
SNN 016 05/10 1411 375 000 05/10 1510 091808

TO: JOE/ CITY DISPATCH *****SUPER*****SUPER HOT*****

RE: STAGE STORE PICKUP

U R G E N T! P L E A S E R E A D I M M E D I A T E L Y !

PER MY PHONE CALL EARLIER TODAY, THE INFO BELOW IS FOR THE PICKUP TO BE MADE AT STAGE STORE ON TOMORROW, PERRY, IA. S/ WILL "N O T" HAVE A B/L. PLEASE USE THIS INFO TO PROVIDE THE B/L TO THE DRIVER BEFORE HE LEAVES FOR THE PICKUP.

S/ STAGE	C/ BEALLS	3RD PARTY BILLING
1104 2ND STREET, #130	1004 E HWY 83	STAGE STORES, INC
PERRY, IA 50220	RIVERVIEW PLAZA	10201 MAIN ST
515-465-4645	ROMA, TX 78584	HOUSTON, TXX 77025
	956-849-2944	ATTN: ROBBIE PFEIFER

14 PCS - 260 LBS - NMFC 55820

SHIPMENT "M U S T" BE PICKED UP WITHOUT FAIL. PIECE COUNT AND WEIGHT IS ESTIMATED. WEIGH SHIPMENT AT TERMINAL. 3RD PARTY BILLING MUST SHOW ON B/L. SHOULD THERE BE ANY PROBLEMS, PLEASE CONTACT ME AT 713-671-1280 IMMEDIATELY. THANKS / PATRICIA MORDEN / CAE ADMIN ASSIST

375-878539-8

DOR	HCS	QW UNIT	DEST

ROADWAY EXPRESS
PRO: 375-878539-8

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **375-880294-2**

PD01372

PAST DUE INVOICE

PAYMENT WAS DUE: 06/19/2000	PICK-UP DATE: 05/26/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
165.44

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 425
STAGE
1104 2ND ST
PERRY IA 50220

CONSIGNEE:
STAGE STORES INC
RETURN CTR
1237 E RUSK
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	NONE				
BL	000000				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
1	PCS		SAFE		C85	300	8441	253.23
			CL 85	17226000				
			DISCOUNT		DISC		67.4%	170.68-
			LIFTGATE SERVICE ORIGIN		LFTO			80.00
			INSIDE PICKUP CHARGE		IP			.00
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	2.89
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
1	TTL				TTL	300		165.44 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 375-880294-2 * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	375-880294-2
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	165.44

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (DUN 34-0488675)

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-24-00	518-2	/	NS	01 OF 01

PO NO/DEPT NO. — BKY CL CODE

NS — BKY CL AMT 32

SHIPPER: STAGE
1104 2ND ST
PERRY IA 50220

SHPR CODE 2445

CONSIGNEE: STAGE STORES INC
RETURN CTR
1237 E RUSK
JACKSONVILLE TX 75766

LTL

SERVICE: FRI — EXCRP. — CONS CODE 02

0.032
JF 378

PRO NO 375-880294-2 ***

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE Miguel Salas — DATE 5-30 — TIME

UNIT NO.	CARR #	HW	LOCATION	CHKR	HU	DOOR	UNIT NO.
				18	1		278545

B/L OR OBL NO. NS

CENTRAL INVOICING- DO NOT INV. LOCALLY

INVOICE #

PRO NO. HU 375-880294-2

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PCS		SAFE NMFC=17226000 CLCB5 DES MOINES IA USA		300		
1			*** UNRATED PRO ***	LFTO	300		
			#:				
			#:				

TOTAL CHARGES

F-002 1/98

DELIVERY RECEIPT

ADV O/L	O/L P/U DATE	ADV O/L FRT BILL NO.	ADV O/L AMT	DUE FM ADV O/L

ROADWAY EXPRESS
PRO: 375-880294-2

PD01374

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FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW
☐ STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-699-8397)

DATE 05/25/00 PRO NO. FOR SHIPMENT STATUS CALL 1-800-ROADWAY 375-880294-2

B/L NO.

THANK YOU FOR USING ROADWAY.

USE THE *ROADWAY VOICE RESPONSE SYSTEM* FOR TRACING, ROUTING, RATE AND CLAIM INQUIRIES, AND THE LATEST ROADWAY NEWS.

CALL 1-800-ROADWAY (1-800-762-3929)

SHIPPER NO.
TRAILER NO.
SHIPPER NAME: Stage
ADDRESS: 1104 2nd St
CITY: Perry STATE: IA ZIP CODE: 50220
ORIGIN CITY (IF DIFFERENT THAN ABOVE) STATE ZIP CODE
(515) -465-5464

CONSIGNEE NAME AND ADDRESS: Stage Stores Inc
Return Center
1237 E Rusk
DESTINATION CITY: Jacksonville STATE: TX ZIP CODE: 75799
PHONE NO.: Contact Peter 713-57[illegible]1280

INVOICE: Stage Stores Inc Polaris Report
ADDRESS: 16201 Main St
Attn: Robbie Pfeiffer
CITY: Houston STATE: TX ZIP CODE: 77025
ATTN.

CUSTOMER NO. STORE NO. DEPT.
P.O. NO.
SPECIAL INSTRUCTIONS

COD FEE PREPAID ☐ COLLECT ☐ **COD AMT $**

CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

NO. SHPNG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY
~~1~~	~~PKG~~		~~Stuff~~					
~~[illegible]~~	~~BOX~~		~~Clothing [illegible]~~					
1	PCS		Safe			300 ~~[illegible]~~		
			* Lift Gate Charge Incurred					
			* Inside Pick up Charge Incurred					

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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 hereby 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).

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, this contract, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

FREIGHT CHARGES ARE: ☐ COLLECT ☐ PREPAID

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.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

TOTAL CHARGES $

SHIPPER: Suzan K. Sailborn
PER: Suzan K. Sailborn

CARRIER: **ROADWAY EXPRESS, INC.**
PER: Sam Lee DATE: 05/25/00 HAU RECEIVED

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐

PRINTED IN U.S.A.

ROADWAY EXPRESS
PRO: 375-880294-2

PD01373

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ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(ROWY) (EIN 34-0482870)

PRO NUMBER: **375-880295-1**

PD01452

PAST DUE INVOICE

PAYMENT WAS DUE: 06/21/2000 PICK-UP DATE: 05/26/2000

TARIFF AUTHORITY: 8139.5001 DISCOUNT ITEM:

ORIGIN OR DESTINATION IS A NON DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT

515.02

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 425
STAGE
1104 2ND ST
PERRY IA 50220

CONSIGNEE: 516
STAGE
MAIN 2825 2 MAIN
BOZEMAN MT 59718

THIRD PARTY: 999
PALARIS ROYAL
10201 MAIN ST
HOUSTON TX 77025

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 06-01AUTH: CORRECTION GENERATED BY CARS DID READ PCS: 61 WT: 2330 CHGS: 51502

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
61	CTN		SHOES		C92.5	2330	6561	1526.38
			CL 92.5	02822000				
			DISCOUNT		DISC		67.4%	1028.78-
			INSIDE PICKUP CHARGE		IP			
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	17.42
61	TTL				TTL	2330		515.02 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **375-880295-1** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE: ON RECEIPT
PRO NUMBER: **375-880295-1**
INTERNAL USE: 521 0858
TOTAL AMOUNT DUE: **515.02**

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471 (RDWY) (EIN 34-0492670) GR

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-26-00	888-7	DN/I2	8139..50	01 OF 02

PRO NO 375-880295-1

PO NO./DEPT NO.: NS

SHIPPER: STAGE, 1104 2ND ST, PERRY IA 50220 — SHPR CODE 2445

CONSIGNEE: STAGE, MAIN 2825 2 MAIN, BOZEMAN MT 59718 — 516

BKY CL CODE / BKY CL AMT / SERVICE / EXCEP. / CONS CODE 2841 / CAJF / BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE X — DATE JUN 01 '00 — TIME

UNIT NO 277604 | DNKR # | H/U | LOCATION | CHKR # | H/U | DOOR | UNIT NO.

SPECIAL INSTR: SEE FINAL PAGE...

BL OR GBL NO.: NS

INVOICES: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

PRO 375-880295-1

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
61	CTN		SHOES NMFC=02822000 CLC925	C92.5	2330		
			INSIDE PICKUP CHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				COL
61	TTL	////		TTL	2330		
			CARRIER TO BILL ROADWAY EXPRESS				
			ROADWAY WILL BILL CUSTOMER FOR CHARGE				
			PAYER FOR CONSIGNEE:				
			PALARIS ROYAL				
			10201 MAIN ST				

ADV CL / CL PAI DATE / ADV CL PAY BILL NO. / ADV CL AMT / DUE PM ADV CL

DELIVERY RECEIPT [redacted]

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471 (RDWY) (EIN 34-0492670) GR

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-26-00	888-7	DN/I2	8139..50	02 OF 02

PRO NO 375-880295-1

PO NO./DEPT NO.: NS

SHIPPER: STAGE, 1104 2ND ST, PERRY IA 50220 — SHPR CODE 2445

CONSIGNEE: STAGE, MAIN 2825 2 MAIN, BOZEMAN MT 59718 — 516

BKY CL CODE / BKY CL AMT / SERVICE 05 / EXCEP. / CONS CODE 2841 / 0.230 / CAJF / BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE X — DATE — TIME

UNIT NO 277604 | DNKR # | H/U | LOCATION NOPK | CHKR # | H/U | DOOR | UNIT NO.

SPECIAL INSTR:

BL OR GBL NO.: NS

INVOICES: RDWY — CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

PRO 375-880295-1

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			HOUSTON TX 77025				

ADV CL / CL PAI DATE / ADV CL PAY BILL NO. / ADV CL AMT / DUE PM ADV

DELIVERY RECEIPT [redacted]

ROADWAY EXPRESS
PRO: 375-880295-1

PD01454

ClibPDF - www.fastio.com

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW
☐ STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-699-8397)

THANK YOU FOR USING ROADWAY.

USE THE ROADWAY VOICE RESPONSE SYSTEM FOR TRACING, ROUTING, RATE AND CLAIM INQUIRIES, AND THE LATEST ROADWAY NEWS.

CALL 1-800-ROADWAY
(1-800-762-3929)

DATE 5-25-00 PRO. NO. FOR SHIPMENT STATUS CALL 1-800-ROADWAY
B/L NO. 375-880295-1

SHIPPER NO.
TRAILER NO.
SHIPPER NAME Stage #425
ADDRESS 1104 2nd St
CITY Perry STATE IA ZIP CODE 50220
ORIGIN CITY (IF DIFFERENT THAN ABOVE) STATE ZIP CODE
Perry (515)

CONSIGNEE NAME AND ADDRESS Stage 516
Mall 2825 W. main
DESTINATION CITY Bozeman STATE MT ZIP CODE 59718
PHONE NO.

INVOICEE ~~Stage Stores for~~ Polaris Royal
ADDRESS 10201 main St
CITY Houston STATE TX ZIP CODE 77025
ATTN. Robbie Pfeifer

CUSTOMER NO. STORE NO. DEPT.
P.O. NO.
SPECIAL INSTRUCTIONS

COD FEE PREPAID ☐ COLLECT ☐ **COD AMT $**
CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

NO. SHIPPING UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.	RATE	CHARGES (ABBREV. USE ONLY)
61	ctn		Shoes & Clothing			2330		
			* Inside pick up					

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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 hereby 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).

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

FREIGHT CHARGES ARE: ☐ **COLLECT** ☐ **PREPAID**

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.

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

Signature of consignor

TOTAL CHARGES $

SHIPPER PER

CARRIER PER

ROADWAY EXPRESS, INC.

DATE

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

ROADWAY EXPRESS
PRO: 375-880295-1

PD01453

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **381-110492-7**

PD01246

PAST DUE INVOICE

PAYMENT WAS DUE: 05/30/2000	PICK-UP DATE: 05/05/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
72.97

PAUL L BROUSSARD
501 CRAWFORD ST
HOUSTON TX 77002

SHIPPER: 517
STAGE STORE
717 W SHERIDAN ST
SHENANDOAH IA 51601

CONSIGNEE: 344
STAGE
EDGEWOOD
1722 SMITHDALE RD BLDG B7
MCCOMB MS 39648

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
WEIGHT CORRECTION ISS: 05-09ASSESSED PER ATTACHED WEIGHT CERTIFICATE DID READ PCS: 9 WT: 350 CHGS:
7879

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	NONE				
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
9	PCS		X-MAS TRIM		C85	195	6672	130.10
			CL 85	05582000				
			DISCOUNT		DISC			59.60-
			WEIGHT INSPECTION CHARGE		REWT			.00
			SINGLE SHIPMENT PICKUP CHARGE		SS			.00
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	2.47
9	TTL				TTL	195		72.97 COL
			INSPECTION PERFORMED AT 547					

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **381-110492-7** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD
501 CRAWFORD ST
HOUSTON TX 77002

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	381-110492-7
INTERNAL USE:	456 0858
TOTAL AMOUNT DUE:	72.97

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0288970)

WC

RDWY PIN DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
5-05-06	456-2	712	8139 50	01 OF 01

O.DEPT NO.

NONE

BHPH CODE 5838

STAGE STORE
717 W SHERIDAN ST
SHENANDOAH IA 51601

SERVICE THU 11 EXCEP.

STAGE 344
EDGEWOOD
1722 SMITHDALE RD BLDG B7
MCCOMB MS 39648

CONS CODE 0220
0.034
CADW B00

WEIGHT CORRECTION ISS: 05-06
ASSESSED PER ATTACHED WEIGHT CERTIFICATE
DID READ PCS: 9 WT: 350

PRO NO 381-110492-7 ****

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE 5/10/06 TIME

UNIT NO	CRKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
270040							

CENTRAL INVOICING- DO NOT INV. LOCALLY

OR BBL NO.
NS

INVOICE

TOTAL CHARGES

PRO 381-110492-7

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
9	PCS		X-MAS TRIM NMFC=05582000 CLC85	C85	195		
			WEIGHT INSPECTION CHARGE	REWT			
			SINGLE SHIPMENT PICKUP CHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				
			INSPECTION PERFORMED AT 547				
9	TTL	////		TTL	195		COL
			PO=NONE	PODP			

F-002 1/1/86

ADV C/L | C/L PIN DATE | ADV C/L FRT BILL NO. | ADV C/L AMT | DUE FM ADV C/L

DELIVERY RECEIPT

ROADWAY EXPRESS
PRO: 381-110492-7

PD01249

ClibPDF - www.fastio.com

DP-102
ROADWAY EXPRESS, INC.
3/95

WEIGHT AND INSPECTION CERTIFICATE
SEE INSTRUCTIONS ON BACK OF ISSUING TERMINAL COPY

ISSUING TERMINAL 547 ISSUE DATE 5-8-2000

S/ STAGE STORE

C/ STAGE

PRO NO. 381-110492-7 P/U DATE 5-5-2000

INSPECTOR'S DESCRIPTION OF SHIPMENT

DENSITY MEASUREMENTS MUST BE SHOWN

NO. PCS.	SIZE L	SIZE W	SIZE H	WEIGHT
		285		

LTL WEIGHT CORRECTION

NO. PCS	PKGS	BILL WT	ACTUAL WT
9	PCS	350	195
TOTAL		350	195

TL WEIGHT CORRECTION

SCALE TICKET GROSS WEIGHT ➤

DEDUCTIONS

TRAILER NO. ➤ WEIGHT ➤

WEATHER CONDITIONS ☐ DRY ☐ SNOW ☐ RAIN ☐ SLEET DEDUCT 1000 LB SNOW/SLEET ALLOWANCE

TOTAL DEDUCTIONS ➤

FREIGHT BILL WEIGHT ➤ ACTUAL NET WEIGHT ➤

FILE INCLUDES:
(PHOTO MUST BE ATTACHED FOR ALL DESCRIPTION CHANGES)
☐ PHOTO ☐ LITERATURE ☐ SAMPLE ☐ PACKING LIST
☐ OTHER *(SPECIFY)*:
MODEL #

INSPECTOR'S NAME *(PLEASE PRINT)* ROGER MEEKS 147

FILE WITH B/L COPY

ROADWAY EXPRESS
PRO: 381-110492-7

PD01247

ClibPDF - www.fastio.com

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW

☐ THIS SHIPPING ORDER MUST BE LEGIBLY COMPLETED IN INK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT.

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-699-8397)

381-110492-7

DATE 5-5-00 PRO. NO.

ORIG | POS | DESTINAT | DEST

B/L NO. PAGE

SHIPPER NO. | TRAILER NO.

SHIPPER NAME: Stage

ADDRESS: 717 W. Sheridan

CITY: Shenandoah STATE: PA ZIP CODE: 51601

ORIGIN CITY (IF DIFFERENT THAN ABOVE) STATE ZIP CODE

CONSIGNEE NAME AND ADDRESS: Stage #344 Edgewood 1722 Smithdale Rd Bldg - B-7

DESTINATION CITY: McComb, MS STATE ZIP CODE: 39648

PHONE NO.

INVOICE

ADDRESS

CITY STATE ZIP CODE

CUSTOMER NO. | STORE NO. | DEPT.

P.O. NO.

SPECIAL INSTRUCTIONS

COD FEE PREPAID ☐ COLLECT ☐ COD AMT $

CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

NO. SHIPPING UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR.	RATE	CHARGES CARRIER USE ONLY
2			X-mas Trim			350		

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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 hereby 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).

FREIGHT CHARGES ARE: ☒ COLLECT ☐ PREPAID

TOTAL CHARGES $

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.

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 written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The carrier does not declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER: J. Spring 19

CARRIER: ctc

PER: Crystal Riley

ROADWAY EXPRESS, INC.

00

H/U RECEIVED

AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND DETACH AND RETAIN THIS SHIPPING ORDER

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☒

ROADWAY EXPRESS
PRO: 381-110492-7

PD01248

ClibPDF - www.fastio.com

ROADWAY Express

BALANCE DUE INVOICE

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE STORE #2 PIERRE, 1615 N HARRISON PIERRE SD 57501	381-144155-4	$172.34	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
BEALLS (CRANE, TX 79731) 700 GASTON CRANE TX 79731	SHPR: 758 CONS: 632 TPTY:	06/14/2000	02/25/2000

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
5	BOX	APRONS, PROTECTIVE CLOTHING	049795-00	100	C100	125		235.77
					IDIS			-129.67
		PRECISION DELIVERY OUTSIDE			PRSN			62.00
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	4.24
					NINV			
					TTL	125		172.34
		BEYOND C/L = CENF USD						98.78
	PO	NONE						
	BL	00743724						

AMOUNT RECEIVED: $110.34 **AMOUNT NOW DUE: $62.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
381-144155-4	$172.34	**$62.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0492671) GC

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-25-00	511-7	DN/I1	B139 57	01 OF 02

PRO NO 381-144155-4 ****

PO NO./DEPT NO.: NONE

BEY CL CODE

SHIPPER: STAGE STORE SHPR CODE 6144
M2 PIERRE. 1615 N HARRISON
PIERRE SD 57501

BEY CL AMT

SERVICE | EXCEP.

CONSIGNEE: BEALLS (CRANE, TX 79731) 632
700 GASTON
CRANE TX 79731

CONS CODE B444

DRSI B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTRUCTIONS: SEE FINAL PAGE.

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
NON E36336							

BL OR OBL NO.: 00743724

INVOICES: SEE FINAL PAGE.

PRO 381-144155-4

CHARGES: SEE FINAL PAGE

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
5	BOX		APRONS, PROTECTIVE CLOTHING NMFC=04979500 CLC100	C100	125		
			PRECISION DELIVERY OUTSIDE	PRSN			
			GENERAL SURCHARGE (FUEL/FRT)				
5	TTL	////		TTL	125		COL
			CARRIER TO BILL ROADWAY EXPRESS				
			ROADWAY WILL BILL CUSTOMER FOR CHARGE				
			S: 605-224-9951 C: 915-558-2121				
			PO=NONE				
				PODP			

DELIVERY RECEIPT

ADV CL	CL P/U DATE	ADV CL FRT BILL NO	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS
PRO: 381-144155-4

BD001464

P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0492670) GC

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-25-00	511-7	DN/I1	8139 57	02 OF 02

PRO NO: 381-144155-4

PO NO/DEPT NO.: NONE

SHIPPER: STAGE STORE SHPR CODE 6144
#2 PIERRE, 1615 N HARRISON
PIERRE SD 57501

SERVICE: FRI 03 EXCEP.

CONSIGNEE: BEALLS (CRANE, TX 79731) 632
700 GASTON
CRANE TX 79731

CONS CODE: 8044

0.028 LBS 199

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTRUCTIONS: GENERAL CORRECTION ISS. 03-01
AUTH: PER ORIGINAL BILL OF LADING
DID READ PCS- 5 WT 125

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO
NON F36336			CENF				

BL OR GBL NO.: 00743724

CENTRAL INVOICING- DO NOT INV. LOCALLY

PRO 381-144155-4

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			ATTACH BOL FOR PAYMENT ATTACH POD FOR PAYMENT				

F-029 1 1/95

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 381-144155-4

P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (SCAC RDWY) (SCN 34-0492870) DU

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
02-25-00	511-7	/	NS	01 OF 01

PRO NO 381-144155-4 ***

PO NO./DEPT NO.: NS

BRY CL CODE: 27

BRY CL AMT:

SHIPPER: STAGE STORE SHPR CODE 6144
#2 PIERRE, 1615 N HARRISON
PIERRE SD 57501

SERVICE: PRT 03 EXCEP.

CONSIGNEE: BEALLS (CRANE, TX 79731) 632
700 GASTON
CRANE TX 79731

CONS CODE: O. 028 SL 381

SPECIAL INSTR: GENERAL CORRECTION ISS: 03-01
AUTH: PER ORIGINAL BILL OF LADING
DID READ PCS: 5 WT: 125

ALL ... RECEIVED IN GOOD ORDER ... UNLESS AND NOT ... ELLOW ... ESS, INC. BLC ... TIME PU ...

CENTRAL FB# 19880795-0

X

UNIT NO	CHK'D #	H/U	LOCATION	FRM		UNIT NO.
				643	5	Central

BL OR GBL NO.: 00743724

INVOICES: Transferred Without Rate Check MAR 0 2 2000

CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES: PPD TO CENF

PRO 381-144155-4

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
5	BOX		APRONS, PROTECTIVE CLOTHING C/L Exception 72500 GL0100		125		
5			PRECISION DELIVERY OUTSIDE *** UNRATED PRO *** CARRIER TO BILL ROADWAY EXPRESS ROADWAY WILL BILL CUSTOMER FOR CHARGE E: 605-224-9951 C: 915-558-7121 #:	PRSN	125		

PPD TO CENF

F-0022 11/96

DELIVERY RECEIPT

ADV CL	CL PAY DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS
PRO: 381-144155-4

ClibPDF - www.fastio.com

P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0482670) GR

PCWY PIU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
02-25-00	851-1	/12	8139.57	01 OF 02

PO NO/DEPT NO: NS

PRO NO: 3B1-144155-4 ****

CONSIGNEE: STAGE STORE 42 PIERRE, 1615 N HARRISON PIERRE SD 57501 — SHPR CODE 6144

CONSIGNOR: BEALLS (CRANE, TX 79731) 658, 700 GASTON, IRVING TX 75061

DCHG CODE 2698

JE B99

BEY DL CODE / BEY DL AMT / SERVICE / EXPDT

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE — TIME

X Dew 3-3-00

274143

INSTR: SEE FINAL PAGE

B/L OR DEL NO: 00743724

PRO 381-144155-4

INVOICE: SEE FINAL PAGE

TOTAL CHARGES: SEE FINAL PAGE

NO. HAV	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
5	BOX		APRONS, PROTECTIVE CLOTHING	C100	125		
			NMFC=04979500 CLC100				
			PRECISION DELIVERY OUTSIDE	PRSN			
			GENERAL SURCHARGE (FUEL/FRT)				
5	TTL ////			TTL	125		COL
			S: 605-224-9951 C: 915-558-7121				
			PAYER FOR CONSIGNEE:				
			PALAIS ROYAL				
			10201 S MAIN ST				

DELIVERY RECEIPT

ADV CA | CL PIU DATE | ADV CL FRT BILL NO | ADV CL AMT | DUE FM ADV CL

ROADWAY EXPRESS
PRO: 381-144155-4

BD001467

SIGNATURE OF CONSIGNOR: _____

continued on next page

0

090 381
TZC 000 02/23 0805 381 CDO 02/23 0805 938415
Conf# 00743724 (continued)

All terms and conditions of the National Motor Freight Classification Uniform Straight Bill of Lading and all applicable tariffs and classifications in effect on the date of this short bill of lading shall apply. Such tariffs may limit Shippers recovery in the event of loss, damage or delay.

SHIPPER SIGNATURE: [signature] DATE: 2/24/00

DRIVER SIGNATURE: B Heltzel DATE: 2/24/00

9

381-144155-4

Stage Pierre

** TOTAL PAGE.09 **

ROADWAY EXPRESS
PRO: 381-144155-4

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **381-301900-X**

PD01423

PAST DUE INVOICE

PAYMENT WAS DUE: 06/20/2000	PICK-UP DATE: 05/25/2000
TARIFF AUTHORITY: 8139.5002	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
477.12

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 529
STAGE
104 E MAIN ST
CHEROKEE IA 51012

CONSIGNEE: 268
BEALLS
BLUE GROVE PLAZA
1450 W PLEASANT RUN RD STE 1
LANCASTER TX 75146

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
95	BOX		NOTIONS NOVELTIES		C100	2325	6082	1414.07
			CL 100	05629006				
			DISCOUNT		DISC		67.4%	953.08-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	16.13
95	TTL				TTL	2325		477.12 PPD

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 381-301900-X

* IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	381-301900-X
INTERNAL USE:	381 0858
TOTAL AMOUNT DUE:	477.12

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

381-301900-X

090 381 381 381
SNN 093 05/23 1727 381 000 05/23 1826 608103

TO: SHERRY/SHARON ****SUPER****SUPER HOT****

RE: STAGE STORE PICKUP

U R G E N T ! P L E A S E R E A D I M M E D I A T E L Y !

AS WE DISCUSSED ON THE PHONE, THE INFO BELOW IS FOR THE PICKUP TO BE MADE TOMORROW AT STAGE, CHEROKEE, IA. S/ WILL "NOT" HAVE A B/L. PLEASE USE THIS INFO TO PROVIDE THE B/L TO THE DRIVER BEFORE HE LEAVES FOR THE PICKUP.

S/ STAGE
104 E MAIN ST
CHEROKEE, IA 51012
712-225-0663
93 PCS-2325 LBS-CL100

C/ BEALLS
1450 W PLEASANT RUN RD
STE 160, BLUE GROVE PLZ
LANCASTER, TX 75146
ATTN: LOSS PREVENTION

3RD PARTY BILLING
STAGE STORES, INC
10201 MAIN ST
HOUSTON, TX 77025
ATTN: ROBBIE PFEIFER

SHIPMENT "M U S T" BE PICKED UP TOMORROW WITHOUT FAIL. WEIGHT IS ESTIMATED.

WEIGH SHIPMENT AT TERMINAL. SHOULD THERE BE ANY PROBLEMS WITH THIS PICKUP PLEASE CONTACT ME AT 713-671-1280 IMMEDIATELY. THIS IS THE SECOND PICKUP AT THIS LOCATION. IT IS NOT A DUPLICATE!
THANKS
PATRICIA MORDEN/CAE ADMIN ASSIST

ROADWAY EXPRESS
PRO: 381-301900-X
PD01425

ClibPDF - www.fastio.com

This is to certify that the herein-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.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

PANAMA TRANSFER INC., (PANA)
P.O. BOX 9
PANAMA, IOWA 51562
(712) 489-2020

Panama Transfer Inc., (PANA)
(Name of Carrier) (SCAC)

Shipper No. _____
Carrier No. _____
Date 5-24

TO: Consignee Bigelow 268
Street 1450 Pleasant Run Rd Suite 150
Destination Lancaster TX Zip Code 75146

FROM: Shipper Steel 529
Street 104 S Main
Origin Glenwood IA Zip Code 51012

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1

Route

Vehicle Number

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
95		BOYES Pallet	3 2523		

PANAMA TRANSFER
Our Service Shows It!
1202165
Origin PCS. CUBE%
Trailer Dest. Code CKD.
PANAB
381-301900-X

CKD	PCS	C/S UNIT	DEST

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES: $

FREIGHT CHARGES
"If charges are to be prepaid write or stamp here "TO BE PREPAID"

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 _____

Subject to Section 7 of the conditions, 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)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER [signature]
PER
DATE

CARRIER PANAMA TRANSFER
PER [signature]
DATE 5-24-06

2

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

SHIPPING ORDER

ROADWAY EXPRESS
PRO: 381-301900-X
PD01426

ClibPDF - www.fastio.com

This is to certify that the herein 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.

PANAMA TRANSFER INC., (PANA)
P.O. BOX 9
PANAMA, IOWA 51562
(712) 489-2020

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Panama Transfer Inc., (PANA)
(Name of Carrier) (SCAC)

Shipper No.
Carrier No.
Date 5-24

TO: Consignee Beaus 268
Street 1450 Pleasant Run Rd Suite 150
Destination Lancaster TX Zip Code 75146
Route

FROM: Shipper Stag 579
Street 104 E Main
Origin Charles City IA Zip Code 51012
Vehicle Number

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
95		BOXES	3232.5		

PANAMA TRANSFER
Origin PCS. CUBE% Trailer Dest. Code CKG

1202165

PANAS

381-301900-X

COD	PCS	O/D UNIT	DEST

REMIT C.O.D. TO:
ADDRESS

COD Amt. $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES: $

FREIGHT CHARGES
'If charges are to be prepaid write or stamp here "TO BE PREPAID"

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 _____

Subject to Section 7 of the conditions, 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)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER [signature]
PER

CARRIER PANAMA TRANSFER
PER [signature]
DATE 5-24-06

2

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

SHIPPING ORDER

ROADWAY EXPRESS
PRO: 381-301900-X

PD01424

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **381-302657-1**

PD01455

PAST DUE INVOICE

PAYMENT WAS DUE: 06/21/2000	PICK-UP DATE: 05/25/2000
TARIFF AUTHORITY: 8139.5002	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
72.97

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

517

SHIPPER:
STAGE STORE
717 W SHERIDAN ST
SHENANDOAH IA 51601

CONSIGNEE:
STAGE STORE
RETURN CENTER/LOSS PREVEN
1237 E RUSK
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
1	PLT		SAFE & BOX		C70	300	7135	214.05
			CL 70 2 PCS	17232000				
			DISCOUNT		DISC			143.55-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	2.47
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
1	TTL				TTL	300		72.97 PPD

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **381-302657-1** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	381-302657-1
INTERNAL USE:	381 0858
TOTAL AMOUNT DUE:	72.97

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (SIN 84-0492670)

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-25-00	510 2	/12	8139.50	01 OF 01

PO/VOUCHER NO. — DEY CL CODE — DEY CL AMT

PRO NO: 381-302657-1 ***

NS
STAGE STORE
717 W SHERIDAN ST
SHENANDOAH IA 51601

SHPR CODE 5838

SERVICE THU EXCEP.
CONS CODE 01

STAGE STORE
RETURN CENTER/LOSS PREVEN
1237 E RUSK
JACKSONVILLE TX 75766

0781
0.1032
GAUGE 800

LTL

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE xMiguel Sorez DATE 5-30 TIME

UNIT NO.	CHK/T#	H/U	LOCATION	CHK #	H/U	DOOR	UNIT NO.
220339			JACKVILLE			D 15	278545

B/L OR GBL NO.
NS

INVOICE *

CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

PRO NO. 381-302657-1

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (Lb)	RATE	CHARGES
1	PLT		SAFE & BOX NMFC=17232000 CLC70 2 PCS GENERAL SURCHARGE (FUEL/FRT)	C70	300		
1	TTL	////		TTL	300		PPD

DELIVERY RECEIPT

ADV CIL	CIL P/U DATE	ADV CIL PRT (Lb) NO.	ADV CIL AMT	DUE PM ADV CIL

ROADWAY EXPRESS
PRO: 381-302657-1

PD01459

This is to certify that the herein-named articles 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.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

PANAMA TRANSFER INC., (PANA)
P.O. BOX 9
PANAMA, IOWA 51562
(712) 489-2020

Panama Transfer Inc., (PANA)
(Name of Carrier) (SCAC)

Shipper No. ____
Carrier No. ____
Date 5/24

TO: Consignee STAGE Store ReTurn Center
On Collect On Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1
Street 1237 E Rusk
Destination Jacksonville, Tx Zip Code 75799
Route ROADWAY

FROM: Shipper STAGE
Street 717 W Sheridan
Origin Shenandoah Zip Code 51601
Vehicle Number

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
2		SAFE & Box	300		
		3rd Party			
(2) on Dpt		STAGE Store			

381-302657-1

REMIT C.O.D. TO ADDRESS

PANAMA TRANSFER 1213258 [redacted]
Our Name Earn It.

Note - Where the rate is agreed or declared value. The agreed or declared value exceeding $ ____

Origin	PCS.	CUBES

Trailer | Dest. Code | CKR

PANAB/L

COD Amt: $

Subject to Section 7 of the conditions, 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 Consignee)

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES: $

FREIGHT CHARGES
"If charges are to be prepaid write or stamp here "TO BE PREPAID"

RECEIVED, subject to the classifications and tariffs in effect on the date hereof, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Stage #517
PER Carol Chambers

CARRIER PANAMA TRANSFER Inc
PER (2) on Dpt
DATE 5/24

2

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

SHIPPING ORDER

ROADWAY EXPRESS
PRO: 381-302657-1

PD01458

ClibPDF - www.fastio.com

381-302657-1

090 381 381 381
SNN 090 05/23 1701 381 000 05/23 1800 600016

TO: SHERRY/SHARON ****SUPER****SUPER HOT****

RE: STAGE STORE PICKUP - LIFT GATE REQUIRED FOR PICKUP & DELIVERY.

U R G E N T ! P L E A S E R E A D I M M E D I A T E L Y !

AS WE DISCUSSED ON THE PHONE, THE INFO BELOW IS FOR THE PICKUP TO BE MADE TOMORROW AT STAGE, SHENANDOAH, IA. S/ WILL "NOT" HAVE A B/L. USE THIS INFO TO PROVIDE THE B/L TO THE DRIVER BEFORE HE LEAVES FOR THE PICKUP.

S/ STAGE	C/ STAGE STORES INC	3RD PARTY BILLING
717 W SHERIDAN	RETURN CENTER	STAGE STORES, INC
SHENANDOAH, IA 51601	1237 E RUSK	10201 MAIN ST
712-246-1487	JACKSONVILLE, TX 75799	HOUSTON, TX 77025
1 PC - SAFE - 300 LBS	ATTN: LOSS PREVENTION	ATTN: ROBBIE PFEIFER

SHIPMENT "M U S T" BE PICKED UP TOMORROW WITHOUT FAIL. WEIGHT IS ESTIMATED.

WEIGH SHIPMENT AT TERMINAL. SHOULD THERE BE ANY PROBLEMS WITH THIS PICKUP PLEASE CONTACT ME AT 713-671-1280 IMMEDIATELY. THERE IS A SECOND PICKUP AT THIS SAME S/ WITH A DIFFERENT C/. I WILL FORWARD A 2ND TWX WITH THAT INFO.
THANKS
PATRICIA MORDEN/CAE ADMIN ASSIST

ROADWAY EXPRESS
PRO: 381-302657-1
PD01457

ClibPDF - www.fastio.com

This is to certify that the herein-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.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

PANAMA TRANSFER INC., (PANA)
P.O. BOX 9
PANAMA, IOWA 51562
(712) 489-2020

Panama Transfer Inc., (PANA)
(Name of Carrier) (SCAC)

Shipper No. _____
Carrier No. _____
Date 5/24

TO: Consignee STAGE Store ReTurn Center
On Collect On Delivery shipments, the legend "COD" must appear before consignee's name — or as otherwise provided in Item 430, Sec. 1
Street 1237 E. Rusk
Destination Jacksonville, Tx Zip Code 75799

FROM: Shipper STAGE
Street 717 W Sheridan
Origin Shenandoah Zip Code 51601

Route ROADWAY
Vehicle Number

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
2		SAFE + Box	300		
		3rd PARTY			
(2) on Pallet		STAGE Store			

381-302657-1

DIM	PCS	Dim UNIT	DEST

REMIT C.O.D. TO: ADDRESS

Note - Where the rate is agreed or declared value. The agreed or declared value exceeding

PANAMA TRANSFER 1213258 [redacted]

PANABIL

COD Amt: $

Subject to Section 7 of the conditions, 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

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES: $

FREIGHT CHARGES
"If charges are to be prepaid write or stamp here "TO BE PREPAID"

Origin	PCS.	CUBE%

Trailer	Dest. Code	OKR

$

RECEIVED, subject to the classifications and tariffs in effect on the date hereof, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Stage #517

PER Carol Chambers

CARRIER PANAMA TRANSFER Joe

PER (2) on Pallet

DATE 5/24

2

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

SHIPPING ORDER

ROADWAY EXPRESS
PRO: 381-302657-1
PD01456

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ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **381-302658-0**

PD01428

PAST DUE INVOICE

PAYMENT WAS DUE: 06/20/2000	PICK-UP DATE: 05/26/2000
TARIFF AUTHORITY: 8139.5002	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
245.87

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 529
STAGE STORE
104 E MAIN ST
CHEROKEE IA 51012

CONSIGNEE:
STAGE
LOSS PREVENTION
1237 E RUSK
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL					

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
1	PCS		SAFE		CB5	300	8484	254.52
			CL 85	17226000				
			DISCOUNT		DISC		67.4%	171.55-
			75766		LFTD			80.00
			51012		LFTO			80.00
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	2.90
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
1	TTL				TTL	300		245.87 PPD

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **381-302658-0** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	381-302658-0
INTERNAL USE:	381 0858
TOTAL AMOUNT DUE:	245.87

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **381-308088-4**

PD01460

PAST DUE INVOICE

PAYMENT WAS DUE: 06/21/2000	PICK-UP DATE: 05/24/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
1066.62

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER: 517
STAGE
717 W SHERIDAN
SHENANDOAH IA 51601

CONSIGNEE: 118
BEALLS-PERRIN PLAZA
11441 PERRIN BERTEL
SAN ANTONIO TX 78217

THIRD PARTY: 999
STAGE STORES INC
ROBBIE PFEIFER
10201 MAIN ST
HOUSTON TX 77025

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 06-06AUTH: NO SCAC CODE DID READ PCS: 200 WT: 5000 CHGS: 106662

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
BL	NONE				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
200	CTN		STORE CLOSEOUT		C100	5000	5374	2687.00
			CLOTHS-WRAP-SUPPLIES					
			CL 100	04988003				
			DISCOUNT		DISC		67.4%	1811.04-
			78217		LFTD			80.00
			51601		LFTO			80.00
			INSIDE PICKUP CHARGE		IP			.00
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	30.66
			NO INVOICE					
200	TTL				TTL	5000		1066.62 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **381-308088-4** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	381-308088-4
INTERNAL USE:	521 0858
TOTAL AMOUNT DUE:	1066.62

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670) GR

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-24-00	512-1	/12	8139. . 50	01 OF 02

PRO NO 381-308088-4 ****

PO NO./DEPT NO.: NS

DEY CL CODE

SHIPPER: STAGE
717 W SHERIDAN
SHENANDOAH IA 51601
SHPR CODE 5838

DEY CL AMT

SERVICE | EXCEP.

CONSIGNEE: BEALLS-PERRIN PLAZA 118
11441 PERRIN BERTEL
SAN ANTONIO TX 78217

CONS CODE 8938

CAKH | BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME
X Jacob Rodriguez 6-1-00

SPECIAL INSTR: SEE FINAL PAGE...

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
76134							

B/L OR G/L NO.: NS

INVOICE #: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

PRO 381-308088-4

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
200	CTN		STORE CLOSEDUT	C100	5000		
			CLOTHS-WRAP-SUPPLIES				
			NMFC=04988003 CLC100				
			INSIDE PICKUP CHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				
200	TTL	////		TTL	5000		COL
			S: 712-246-1487 C: 210-657-5941				
			PAYER FOR CONSIGNEE:				
			STAGE STORES INC				

DELIVERY RECEIPT [redacted]

ADV CL	CL P/U DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670) GR

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-24-00	512-1	/12	8139. 50	02 OF 02

PRO NO 381-308088-4

PO NO./DEPT NO.: NS

DEY CL CODE

SHIPPER: STAGE
717 W SHERIDAN
SHENANDOAH IA 51601
SHPR CODE 5838

DEY CL AMT

SERVICE: WED 31 | EXCEP.

CONSIGNEE: BEALLS-PERRIN PLAZA 118
11441 PERRIN BERTEL
SAN ANTONIO TX 78217

CONS CODE 8938

0.542
CAKH | BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME
X

SPECIAL INSTR:

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
76136			CGATE	6			35755

B/L OR G/L NO.: NS

INVOICE #: CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES:

PRO 381-308088-4

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			ROBBIE PFEIFER				
			10201 MAIN ST				
			HOUSTON TX 77025				

DELIVERY RECEIPT [redacted]

ADV CL	CL P/U DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS
PRO: 381-308088-4

PD01463

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F-097 5/90

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW

☐ THIS SHIPPING ORDER MUST BE LEGIBLY COMPLETED IN INK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT.

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-698-8397)

381-308088-4

COPY

DATE 5-24-00 PRO. NO.

CKR | PCS | CUBE UNIT | CWST

B/L NO. PAGE

SHIPPER NO. | TRAILER NO.

CONSIGNEE NAME AND ADDRESS: Bealls – Perrin Plaza
11441 Perrin Bentel
San Antonio, TX

SHIPPER NAME: Stage

ADDRESS: 717 W. Sheridan

CITY: Shenandoah | STATE: Iowa | ZIP CODE: 51601

DESTINATION CITY | STATE | ZIP CODE: 78217

ORIGIN CITY (IF DIFFERENT THAN ABOVE) | STATE | ZIP CODE: 712-246-1487

PHONE NO.: 210-657-5941

INVOICE TO: 3rd Party
Stage Stores, Inc.

ADDRESS: 10201 Main St.
Houston, Tx

CITY | STATE | ZIP CODE: 77025

ATTN.: Robbie Pfeifer

CUSTOMER NO. | PHONE NO. | DEPT.

P.O. NO.

SPECIAL INSTRUCTIONS

COD FEE PREPAID ☐ COLLECT ☐ COD AMT $

CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

NO. SHIPPING UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY
200			ctns.			Approx 5000		
			Store close out					
			clothes – wrap – Supplies					
			Change					
			Inside Pick up					
			Weigh Fat					

Weigh the Fat
Guess Weight

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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 hereby 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).

FREIGHT CHARGES ARE ☐COLLECT ☐PREPAID

TOTAL CHARGES $

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.

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 written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are described, packed, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER: C. Chambers (200)

CARRIER: ROADWAY EXPRESS, INC.

PER: [signature]

DATE | H/U RECEIVED

AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND DETACH AND RETAIN THIS SHIPPING ORDER

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐

PRINTED IN U.S.A.

ROADWAY EXPRESS
PRO: 381-308088-4

PD01461

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F-087 3/98

FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID BELOW

☐ **THIS SHIPPING ORDER** MUST BE LEGIBLY COMPLETED IN INK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT.

ROADWAY Express

ROADWAY EXPRESS, INC. (RDWY)
GENERAL OFFICES: AKRON, OHIO
(DUNS 00-699-8387)

381-308088-4

COPY

DATE 5-24-00 PRO. NO.

DIR | RCB | DIS UNIT | DEST

A NO. PAGE

SHIPPER NO. | TRAILER NO.

SHIPPER NAME: Stage

ADDRESS: 717 W. Sheridan

CITY: Shenandoah STATE: Iowa ZIP CODE: 51601

ORIGIN CITY (IF DIFFERENT THAN ABOVE) STATE ZIP CODE: 712-246-1487

CONSIGNEE NAME AND ADDRESS: Bealls - Perrin Plaza

11441 Perrin Bentel

San Antonio, TX

DESTINATION CITY STATE ZIP CODE: 78217

PHONE NO.: 210-657-5941

INVOICE NO.: 3rd Party

ADDRESS: Stage Stores, Inc.

10201 Main St.

Houston, Tx

CITY STATE ZIP CODE: 77025

ATTN.: Robbie Pfeifer

CUSTOMER NO. | STORE NO. | DEPT.

PO. NO.

SPECIAL INSTRUCTIONS

COD FEE PREPAID ☐ COLLECT ☐ **COD AMT $**

CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

NO. SHPNG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) (VOL. TO CORR.)	RATE	CHARGES CARRIER USE ONLY
200			ctns.		K	Approx 5000		
			Store close out					
			clothes - wrap - supplies					
			Charge					
			Inside Pick up					
			Weigh Frt					

Weigh the Frt Gross Weight

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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 hereby 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).

FREIGHT CHARGES ARE ☐ **COLLECT** ☐ **PREPAID**

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.

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 _____

TOTAL CHARGES $

Received, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are described, packed, marked and labeled/placarded, and in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER L. O. Chambers (200)

CARRIER **ROADWAY EXPRESS, INC.**

PER

PER _____ DATE H/U RECEIVED

2 AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND DETACH AND RETAIN THIS SHIPPING ORDER

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SOLE SHIPMENT PICKUP ☐

PRINTED IN U.S.A.

ROADWAY EXPRESS
PRO: 381-308088-4

PD01462

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ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **396-694826-0**

PD01469

PAST DUE INVOICE

PAYMENT WAS DUE: 06/27/2000 PICK-UP DATE: 06/01/2000

TARIFF AUTHORITY: 8139.5003

DISCOUNT ITEM:

DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT

237.07

PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
S/F: LA CROSSE WI 54603
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

CONSIGNEE:
HAMPSHIRE BRANDS
228 NORTH AVE E
ELIZABETH NJ 07201

THIRD PARTY:
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450
GENERAL CORRECTION ISS: 06-20AUTH: PER COR B/L NOBEL WESLEY OF S/ DID READ PCS: 28 WT: 940 CHGS: 23707

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
28	CTN		DRY GOODS, SHOES, CLOTHING		C100	940	7026	660.44
			CL 100	04988003				
			BILLED MINUS ACTUAL WEIGHT		DEF	60	70.26	42.16
			BILLED (AS) WEIGHT		AS	1000		
			DISCOUNT		DISC		67.4%	473.55-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	8.02
			NO INVOICE					
28	TTL				TTL	940		237.07 PPD
			RTN AUTH:1019					
			RTN AUTH:1112944690					

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: 396-694826-0 * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	396-694826-0
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	237.07

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (SIN 34-0492670)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-01-00	111-1	/C2	207..436	01 OF 01

PRO NO 396-694826-0 DDDD

PO NO./DEPT NO.: NS

SHIPPER: S/F: LA CROSSE WI 54603 SHPR CODE 0623
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

CONSIGNEE: HAMPSHIRE BRANDS
228 NORTH AVE E
ELIZABETH NJ 07201

BILL CLASS/IT: WED 07
CONS CODE: 2098
0.097
CADD 800

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SPECIAL INSTS: GENERAL CORRECTION
AUTH: PER ORIGINAL BILL OF LADING
DID READ PCS: 28 WT: 940 ISS: 06-02 X

UNIT NO	CHKR #		LOCATION	CHKR #	HU	DOOR	UNIT NO.
237229	9	2	503	21	28	43	35599

B/L OR GBL NO.: NS

PRO 396-694826-0

INVOICE #

* PLEASE PAY DRIVER *

CHARGES

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
28	CTN		DRY GOODS, SHOES, CLOTHING	E70	940		
			NMFC=04988003 CLC100				
			LBS60		60		
			LBS1000		1000		
			GENERAL SURCHARGE (FUEL/FRT)				
28	TTL	////		TTL	940		COL
			ORIG PRO 518-922084-1				
			S: 903-589-2809				
			RTN AUTH: 1019				

DELIVERY RECEIPT

ADV C/L | C/L PMT DATE | ADV C/L FRT BILL NO. | ADV C/L AMT | DOC FEE ADV C/L

ROADWAY EXPRESS
PRO: 396-694826-0

PD01471

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670) DU

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-01-00	111-1	/I2	8139..50	01 OF 02

NO./DEPT NO.: NS

BEY C/L CODE: ??

S/F: LA CROSSE WI 54603 SHPR CODE 0623
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

BEY C/L AMT

SERVICE | EXCEP.

HAMPSHIRE BRANDS
228 NORTH AVE E
ELIZABETH NJ 07201

CONS CODE

CAXM | BOO

PRO NO 396-694826-0 ****

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
	7	28/12	Crep				

SEE FINAL PAGE...

OR C/L NO.: NS

PRO 396-694826-0

INVOICE: SEE FINAL PAGE...

CHARGES TOTALS: SEE FINAL PAGE

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
28	CTN		DRY GOODS, SHOES, CLOTHING	C100	940	RTS-ON	
			NMFC=04988003 CLC100				
			BILLED MINUS ACTUAL WEIGHT		60	111-294469-0	
			LBS60				
			BILLED (AS) WEIGHT		1000		
			LBS1000				
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
28	TTL	////		TTL	940		PPD

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670) DU

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
06-01-00	111-1	/I2	8139..50	02 OF 02

NO./DEPT NO.: NS

BEY C/L CODE: ??

S/F: LA CROSSE WI 54603 SHPR CODE 0623
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

BEY C/L AMT

SERVICE: WED 07 | EXCEP.

HAMPSHIRE BRANDS
228 NORTH AVE E
ELIZABETH NJ 07201

CONS CODE

0.097
CAXM | BOO

PRO NO 396-694826-0

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO

GENERAL CORRECTION ISS: 06-08
AUTH: FROM COL TO PPD
DID READ PCS: 28 WT: 940

OR C/L NO.: NS

PRO 396-694826-0

INVOICE: 6-19-00 Refused Delivery AS PER VINNY NO AUTHORIZATION

CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES TOTALS:

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			GENERAL CORRECTION ISS: 06				
			AUTH: PER ORIGINAL B ILL OF LADING				
			ORIG PRO 518-922084-1				
			B: 903-589-2809				
			RTN AUTH: 101				

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 396-694826-0

PD01474

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0420670)

DU

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-01-00	111-1	/12	8139 50	01 OF 02

PRO NO 396-694826-0

NS

S/F: LA CROSSE WI 54603 SHPR CODE 0623
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

HAMPSHIRE BRANDS
228 NORTH AVE E
ELIZABETH NJ 07201

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

All Revised

CAXIN BOO

SEE FINAL PAGE

UNIT NO. | CHKR # | HU | LOCATION | CHKR # | HU | DOOR | UNIT NO.

9 2

NS

SEE FINAL PAGE

SEE FINAL PAGE

PRO 396-694826-0

NO. HU.	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT(LB)	RATE	CHARGES
28	CTN		DRY GOODS, SHOES, CLOTHING	C100	940		
			NMFC=04238003 CLC100				
			BILLED MINUS ACTUAL WEIGHT		60		
			LBS60				
			BILLED (AS) WEIGHT		1000		
			LBS1000				
			PERCENT DISCOUNT				
			GENERAL SURCHARGE (FUEL/FRT)				
28	TTL	////		TTL	940		PPD

RTS-070 111-294469

DELIVERY RECEIPT

ADV CL | CL P/U DATE | ADV CL FRT BILL NO. | ADV CL AMT | DUE FM ADV CL

ROADWAY EXPRESS
PRO: 396-694826-0

PD01472

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0492670)

DU

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-01-00	111-1	/I2	8139. . 50	02 OF 02

PRO NO: 396-694826-0

CO NO/DEPT NO.: NS

BILL OF LADING CL CODE: 77

SHIPPER: S/F: LA CROSSE WI 54603 SHPR CODE 0623
STAGE STORES INC RTV DEPT
1237 E RUSK
JACKSONVILLE TX 75766

BILL OF LADING CL AMT:

SERVICE: WED 07 EXCEP.

CONSIGNEE: HAMPSHIRE BRANDS
228 NORTH AVE E
ELIZABETH NJ 07201

CONS CODE:

0.097
CAXM B00

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SPECIAL INSTR: GENERAL CORRECTION ISS: 06-08 X
AUTH: FROM COL TO PPD
DID READ PCS: 28 WT: 940

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO

M. OR COL. NO.: NS

INVOICES: *

CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES TOTALS

PRO 396-694826-0

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			GENERAL CORRECTION ISS: 06 AUTH: PER ORIGINAL B ILL OF LADING ORIG PRO 518-922084-1 S: 903-589-2809 RTN AUTH: 1019				

R-038 11/96

DELIVERY RECEIPT [redacted]

ADV GA.	GL P/U DATE	ADV GA. FRT BILL NO.	ADV GA. RATE	DATA PIA ADV GA.

ROADWAY EXPRESS
PRO: 396-694826-0

PD01473

ClibPDF - www.fastio.com

TO: John

FAX # 608 781 5649

FROM: Stage Stores, Inc.
RTV Dept
1237 E. Rusk
Jacksonville, Tx 75766
903-589-2809
fax 903-589-2803

TOTAL # OF PAGES INCLUDING COVER SHEET 1

COMMENTS: Please reroute Pro# 518-922084-1
Hampshire Brands to
228 North Ave. East
Elizabeth, NJ 07201

Stage Store will Pay reroute fee
Thanks
George Bokker

28 ctns
940

396-694826-0

CNR	PCS	C/B UNIT	DEST

ROADWAY EXPRESS
PRO: 396-694826-0
PD01470

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
STAGE STORE 786 W SPRING, MONROE PLZ MONROE GA 30655	405-079780-5	$514.65	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
BEALLS 7900 IH 35 N #M-8 WINDSOR PK SAN ANTONIO TX 78218	SHPR: 298 CONS: 77 TPTY: 999	06/14/2000	02/24/2000

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
PALAIS ROYAL 10201 S MAIN ST HOUSTON TX 77025	PREPAID	RDWY 8139	

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
The pricing program you requested has been applied to the bill. The program in effect for your company does show that charges are not applicable for some special handling or accessorial services. However, your program does not exempt you from charges for the services specified on the invoice. Please review the most recent copy of your pricing program with this carrier. If you have any questions, contact your local sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
60	BOX	CLOTHING	049795-00	100	C100	1500	64.48	967.20
					DISC		55.00	-531.96
		MUST DELY 3/1 BTWN BA-5P			PRSN			62.00
		INSIDE PICKUP CHARGE			IP			
		NOTIFY BEFORE DELIVERY FEE			NTFY			
		GENERAL SURCHARGE (FUEL/FRT)			FSC		4.00	17.41
					TTL	1500		514.65
	BL	00744300						

AMOUNT RECEIVED: $452.65 **AMOUNT NOW DUE: $62.00**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
405-079780-5	$514.65	**$62.00**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/28/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (SCAC RDWY)

GR

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM TENDER NO.	PAGE
02-24-00	512-1	/12	8139 . 57	01 OF 02

PO NO./DEPT NO.: NS

PRO NO: 405-079780-5

SHIPPER: STAGE STORE — SHPR CODE 5650
786 W SPRING, MONROE PLZ
MONROE GA 30655

CONSIGNEE: BEALLS — 77
7900 IH 35 N #M-8 WINDSOR PK
SAN ANTONIO TX 78218

BKY CL CODE / BKY CL AMT / SERVICE / EXCEP. / CONS CODE / UBTS B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SPECIAL INSTS: SEE FINAL PAGE...

UNIT NO	CHKR #	HU	LOCATION	CHKR 3	HU	DOOR	UNIT NO.
236233							

B/L OR GBL NO.: 00744300

INVOICES: SEE FINAL PAGE...

CHARGES: SEE FINAL PAGE

PRO 405-079780-5

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
60	BOX		CLOTHING NMFC=04979500 CLC100	C100	1500		
			MUST DELY 3/1 BTWN 8A-5P	PRSN			
			INSIDE PICKUP CHARGE				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
			GENERAL SURCHARGE (FUEL/FRT)				
60	TTL	////		TTL	1500		PPD
			S: 770-207-1612 C: 210-654-1333				
			PAYER FOR SHIPPER:				
			PALAIS ROYAL				

DELIVERY RECEIPT

ADV CL	CL PU DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

F-XXE 11/95

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (SCAC RDWY)

GR

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM TENDER NO.	PAGE
02-24-00	512-1	/12	8139 . 57	02 OF 02

PO NO./DEPT NO.: NS

PRO NO: 405-079780-5

SHIPPER: STAGE STORE — SHPR CODE 5650
786 W SPRING, MONROE PLZ
MONROE GA 30655

CONSIGNEE: BEALLS — 77
7900 IH 35 N #M-8 WINDSOR PK
SAN ANTONIO TX 78218

SEY CL AMT / SERVICE: WED 01 / EXCEP. / CONS CODE / 0.166 / UBTS B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

x Paul [illegible] 3-1-00 11:30

SPECIAL INSTS: PRECISION MUST DEL 3/1 BTWN 8A-5P

UNIT NO	CHKR #	HU	LOCATION	CHKR 3	HU	DOOR	UNIT NO.
236233	13	60		28	7W	54	7324

B/L OR GBL NO.: 00744300

INVOICES: Wed 3-1 8-5 only

CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES:

PRO 405-079780-5

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			10201 S MAIN ST				
			HOUSTON TX 77025				
			ATTACH BOL FOR PAYMENT				
			ATTACH POD FOR PAYMENT				

DELIVERY RECEIPT

ADV CL	CL PU DATE	ADV CL FRT BILL NO.	ADV CL AMT	DUE FM ADV CL

F-XXE 11/95

ROADWAY EXPRESS
PRO: 405-079780-5

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471
AKRON, OH 44393-0001
(RDWY) (EIN 34-0492670)

BALANCE DUE INVOICE

SHIPPER	FREIGHT BILL (PRO) NUMBER	ORIGINAL CHARGES	
DUCKHEAD APPAREL 1020 BARROW INDUSTRIAL PKWY WINDER GA 30680	405-183741-5	$253.75	
CONSIGNEE	**STORE NUMBERS**	**BALANCE DUE DATE**	**P/U DATE**
STAGE STORES 506 BEALLS BLVD JACKSONVILLE TX 75766	SHPR: CONS: 601 TPTY:	05/11/2000	12/14/1999

MAIL TO:

PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

POD BL

THIRD PARTY	PPD/COL	TARIFF AUTHORITY	DISCOUNT ITEM
	COLLECT	RDWY 277	94865700

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 384-2383.
Time Critical is a premium service with a guaranteed delivery of freight at a specified date and time. Time Critical service was requested by your company. Conditions for delivery were indicated on the bill of lading contract. Our records indicate that this shipment was delivered on time, therefore, premium charges are applicable. If you disagree, please provide documentation for service failure. If you have any questions, please contact your sales representative.

NUM. H/U	PKG.	DESCRIPTION	NMFC NO.	CLASS	CODE	WEIGHT	RATE	CURRENT CHARGES
1	PLT	CLOTHING DENSITY 12 PCF OR GREATER 30680; PRIORITY RESCUE/ORIGIN *QID 94865700	049880-04	77.5	C775 RSCU	196	127.55	250.00
		GENERAL SURCHARGE (FUEL/FRT)			FSC		1.50	3.75
		UNLOAD ALLOWANCE OF 1.30 MAY APPLY			N INV MNTA			
					TTL	196		253.75
	PO	100101						
	BL	266369						
	CN	10010104-51						

AMOUNT RECEIVED: $83.13 **AMOUNT NOW DUE: $170.62**

PLEASE DETACH & RETURN THIS PORTION WITH REMITTANCE, OR INDICATE PRO NUMBER ON YOUR REMITTANCE. THANK YOU.

BALANCE DUE INVOICE

PRO NUMBER	TOTAL CHARGES	PLEASE PAY AMOUNT SHOWN	REMIT TO:
405-183741-5	$253.75	**$170.62**	ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375
INVOICE DATE	PAYMENT DUE		
06/30/2000	ON RECEIPT		

FROM:
PAUL L BROUSSARD & ASSOCIATES
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

ST
0858

A42 U811

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0482670)

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
12-16-99	518-2	/11	277..940	01 OF 02

PRO NO 405-183741-5 ****

SHIPPER: 100101
DUCKHEAD APPAREL
1020 BARROW INDUSTRIAL PKWY
WINDER GA 30680
SHPR CODE 4480

CONSIGNEE: STAGE STORES 601
506 BEALLS BLVD
JACKSONVILLE TX 75766

SERVICE / EXCEP / CONS CODE 0236 / 00 B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE D. Pont DATE 12-17-99 TIME 2:45PM

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
31784							

SPECIAL INSTS: SEE FINAL PAGE...

B/L OR GBL NO 266369

INVOICE: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

PRO NO. 405-183741-5

NO. H/U	PKG	TM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT		CLOTHING DENSITY 12 PCF OR GREATER NMFC=04988004 CLC775	C77.5	196		
			51 PCS				
			30680; PRIORITY RESCUE/ORIGIN *QID	RSCU			
			94865700				
			WINDER GA USA				
			GENERAL SURCHARGE (FUEL/FRT)				
1	TTL	////		TTL	196		COL

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(ROWY) (EIN 34-0482670)

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
12-16-99	518-2	/11	277..940	02 OF 02

PRO NO 405-183741-5

SHIPPER: 100101
DUCKHEAD APPAREL
1020 BARROW INDUSTRIAL PKWY
WINDER GA 30680
SHPR CODE 4480

CONSIGNEE: STAGE STORES 601
506 BEALLS BLVD
JACKSONVILLE TX 75766

SERVICE FRI 12 / EXCEP. / CONS CODE 0236 / 0030 / 00 B99

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE 12-17 TIME

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
31784			SRI				

SPECIAL INSTS: GENERAL CORRECTION ISS: 12-15
AUTH: PER COR B/L PRIORITY RESCUE
DID READ PCS: 1 WT. 196

B/L OR GBL NO 266369

INVOICE: CENTRAL INVOICING- DO NOT INV. LOCALLY

TOTAL CHARGES

PRO NO. 405-183741-5

NO. H/U	PKG	TM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PRIORITY RESCUE *MUST DLVR 12-17-99				
			BY 1700 HRS **RESCUE				
			PRIORITY RESCUE * MUST DLVR 12-17 170				
			AUTH BY: ROBBIE PFEIFER				
			PACKING LIST ATTACHED				
			STC				
			CTN#: 10010104-51				
			PO=100101	PODP			

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 405-183741-5

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0488670)

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
7-14-99	518-2	/11	277,948	01 OF 02

NO/DEPT NO. 100101 | SHPR CODE 4480 | BEY CL CODE 22 | BEY CL AMT

DUCKHEAD APPAREL
1020 BARROW INDUSTRIAL PKWY
WINDER GA 30680

STAGE STORES 601
506 BEALLS BLVD
JACKSONVILLE TX 75766

CONS CODE 0236

PRO NO 405-183741-5

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME
D. Park 12-17-99 2:45

SEE FINAL PAGE...

OR GBL NO. 266369

INVOICE: SEE FINAL PAGE...

CHARGES: SEE FINAL PAGE

RO 405-183741-5

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT		CLOTHING DENSITY 12 PCF OR GREATER NMFC=04988004 CLC775 51 PCS 30680; PRIORITY RESCUE/ORIGIN *QID 94869700 WINDER GA USA GENERAL SURCHARGE (FUEL/FRT)	C77.5 RSCV	196		
1	TTL	////		TTL			

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
801 CRAWFORD STREET
HOUSTON, TX 77002

DATE RECEIVED: 12.17.99
SIGNED BY: AW
SERIES/FASHION DIST/DALLAS

COL

CONSIGNEE'S COPY

ADV GL	GL P/U DATE	ADV GL FRT BILL NO.	ADV GL AMT	DUE FM ADV GL

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (EIN 34-0488670)

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
7-14-99	518-2	/11	277,948	02 OF 02

NO/DEPT NO. 100101 | SHPR CODE 4480 | BEY CL CODE 22 | BEY CL AMT

DUCKHEAD APPAREL
1020 BARROW INDUSTRIAL PKWY
WINDER GA 30680

STAGE STORES 601
506 BEALLS BLVD
JACKSONVILLE TX 75766

CONS CODE 0236

PRO NO 405-183741-5

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

GENERAL CORRECTION ISS: 12-15
AUTH: PER COR B/L PRIORITY RESCUE
DID READ PCS: 1 WT: 196

OR GBL NO. 266369

INVOICE: CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES

RO 405-183741-5

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PRIORITY RESCUE *MUST DLVR 12-17-99 BY 1700 HRS **RESCUE PRIORITY RESCUE * MUST DLVR 12-17 170 AUTH BY: ROBBIE PFEIFER PACKING LIST ATTACHED STC CTN#: 10010104-51 PO=100101	PODP			

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
801 CRAWFORD STREET
HOUSTON, TX 77002

DATE RECEIVED:
SIGNED BY:
SERIES/FASHION DIST/DALLAS

ROADWAY EXPRESS
PRO: 405-183741-5

BOL # 2606369

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of Lading.

Name Of Carrier: Roadway

12-14-99

At Winder GA 30680 From DUCK HEAD APPAREL

the property described below, in apparent good order, except as noted, (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading per Item 172 in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To And Destination: Stage Stores
506 Beatles Blvd
Jacksonville, TX
75766

Route
Delivering Carrier

PREPAID OR COLLECT: Collect

CUSTOMER P.O. NUMBER: See Manifest

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.
DUCK HEAD
(Signature of Consignor)

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	SHIPPER'S WEIGHT	CLASS OR RATE	✓
51	Related Manifest	196	77.6	
1	Envelope			
52				
	49880-B Sub 4 Density is 12 lbs or greater per cubic foot.			
	Multiple Shipment Apparel			
	P.O. 10010104-51 Dept 0			

PC

405-183741-5

ATTACHED COMPANY CONSIGNEE COPY OF FREIGHT BILL UPON DELIVERY.

Collect On Delivery $ 51 and remitted

C.O.D. Charges to be paid by Shipper / Consignee

COMPANY CHECK ACCEPTABLE FOR PAYMENT

Agent P Boulee

Per

ROADWAY EXPRESS
PRO: 405-183741-5

BD001474

TO: RICH MILLER/PATRICIA MOLDEN
FROM: ROBBIE PFEIFER
CC: Angie Pickle

Please do not pick up anymore Stage Stores, Inc. merchandise from our vendors until further notifiow. Please make any shipments in the pipeline "TIME CRITICAL" in order to get them to our D C in Jacksonville, TX (via your Tyler Terminal) by Friday, December 17th, 1999.

Thank you
Robbie Pfeifer
Manager of Transportation

Authorization to ship:

PRO#	QUOTE ID #
1) 691-087475-X	94865553
2) 405-183741-5	94865700
3) 671-662829-9	94865760
4) 648-911657-2	94865922
5) 671-735744-2	94866015
6) 204-434508-8	94869342

ROADWAY EXPRESS
PRO: 405-183741-5

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **411-684777-2**

PD01256

PAST DUE INVOICE

PAYMENT WAS DUE: 06/05/2000 PICK-UP DATE: 05/12/2000

TARIFF AUTHORITY: 8139.5001

DISCOUNT ITEM:

ORIGIN OR DESTINATION IS A NON DIRECT POINT PER TARIFF 111

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT

468.55

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
CHIPMAN UNION INCORPORATED
500 SIBLEY AVE
UNION POINT GA 30669

CONSIGNEE: 601
STAGE STORES
JACKSONVILLE DIST CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	10021170		506	15	556
PO	10020897		506	208	2000
BL	71542				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
223	CTN		HOSIERY		C100	2556	5433	1388.67
			CL 100	04994000				
			DISCOUNT		DISC		67.4%	935.96-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	15.84
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
223	TTL				TTL	2556		468.55 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **411-684777-2** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE: ON RECEIPT

PRO NUMBER: **411-684777-2**

INTERNAL USE: 518 0858

TOTAL AMOUNT DUE: 468.55

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

DELIVERY RECEIPT CONSIGNEE'S COPY

ROADWAY EXPRESS, INC. P.O. BOX 471, AKRON, OH 44309-0471 (ROWY) (EIN 34-0492670)

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
2		DO		15

PO/ORDER NO. 05-12-00 518-2 / NS REV CL CODE 01 OF 01

PRO NO 411-684777-2 ****

CONSIGNEE
10021170 SHPR CODE
CHIPMAN UNION INCORPORATED 7612
500 SIBLEY AVE
UNION POINT GA 30669

REV CL AMT

SERVICE THU EXCEP.

CONSIGNEE
STAGE STORES 601
JACKSONVILLE DIST CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

COMB CODE 18

0.367
KB 411

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X UNIT NO	DHKR #	H/U	LOCATION	DHKR #	H/U	DOOR	UNIT NO
				11	223		234354

B/L OR GBL NO.

71542

PRO

INVOICE

CENTRAL INVOICING- DO NOT INV.

CHARGES

NO. H/U	PKG	NO.	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
223	CTN		HOSIERY NMFC=04994000 CLC100		2556		
223			*** UNRATED PRO ***		2556		
			PO=10021170 15 ctn	PODP			
			PO=10020897 208 ctn	PODP			

411-684777-2

LOCALLY

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC
501 CRAWFORD STREET
HOUSTON, TX 77002

DATE RECEIVED: 5-17-00

SIGNED BY: AW

BEALLS / FASHION BAR / PALAIS ROYAL

ADV O/L | O/L PU DATE | ADV O/L FRT BIL. NO. | ADV O/L AMT | DUE ON ADV O/L

ROADWAY EXPRESS
PRO: 411-684777-2

PD01257

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **411-808392-5**

PD01264

PAST DUE INVOICE

PAYMENT WAS DUE: 06/11/2000	PICK-UP DATE: 05/16/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
198.33

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
CLUETT PEABODY
420 LEE INDUSTRIAL BLVD
AUSTELL GA 30168

CONSIGNEE: 601
SRI DISTRIBUT #601
506 BEALLS BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	616001747		601	33	850
BL	E181				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
33	CTN		CLOTHING NOI		C100	850	5878	499.63
			CL 100	04988003				
			150LBS		DEF	150	58.78	88.17
			1000LBS		AS	1000		
			DISCOUNT		DISC		67.4%	396.18-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	6.71
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
33	TTL				TTL	850		198.33 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **411-808392-5** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	411-808392-5
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	198.33

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY Express

P. O. BOX 471 AKRON, OH 44309-0471
http://www.roadway.com
(RDWY) (EIN 34-0492670)

PRO NUMBER: **415-817253-6**

PD01267

PAST DUE INVOICE

PAYMENT WAS DUE: 06/11/2000	PICK-UP DATE: 05/12/2000
TARIFF AUTHORITY: 8139.5001	DISCOUNT ITEM:
DIRECT POINT PER TARIFF 111	

PAYMENT DUE ON RECEIPT

A LATE PAYMENT PENALTY MAY APPLY

PAST DUE AMOUNT
174.14

PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

SHIPPER:
LIZ CLAIBORNE
151 FOLMAR PKWY
MONTGOMERY AL 36105

CONSIGNEE: 601
SPECIALTY RETAILERS INC
SRI DISTR CTR
506 BEALL BLVD
JACKSONVILLE TX 75766

THIRD PARTY:

COMMENTS: FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL (330) 374-6450

TYPE	REFERENCE NUMBER	STORE #	DEPT NO.	CTN COUNT	WEIGHT
PO	10019113		659	29	110
PO	10020571		660	40	164
PO	10021376		660	186	694
BL	2100145250				

PCS	PKG	HM	DESCRIPTION OF ARTICLES	NMFC	CODE	WEIGHT	RATE	AMOUNT
			SLC					
255	CTN		WEARING APPAREL		C100	968	5161	499.58
			CL 100	04988003				
			32LBS		DEF	32	51.61	16.52
			1000LBS		AS	1000		
			DISCOUNT		DISC		67.4%	347.85-
			GENERAL SURCHARGE (FUEL/FRT)		FSC		3.5%	5.89
			UNLOAD ALLOWANCE OF 1.30 MAY APPLY		MNTA			
255	TTL				TTL	968		174.14 COL

DETACH HERE

To ensure proper crediting of your account, please return this portion with payment.

PRO NUMBER: **415-817253-6** * IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD *

FROM:
PAUL L BROUSSARD & ASSOCIATE
SPECIALTY RETAILERS INC
4600 GULF FREEWAY STE 200
HOUSTON TX 77023

PAYMENT DUE DATE:	ON RECEIPT
PRO NUMBER:	415-817253-6
INTERNAL USE:	518 0858
TOTAL AMOUNT DUE:	174.14

PLEASE REMIT TO:

ST
0858

A42 U811

ROADWAY Express
P.O. BOX 730375
DALLAS, TX 75373-0375

AMOUNT ENCLOSED

ClibPDF - www.fastio.com

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (SIN 34-0492670)

GR 25

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-12-00	518-2	/I2	8139..50	01 OF 02

PRO NO: 415-817253-6 ***

PO NO/DEPT NO.
10019113

SHIPPER: LIZ CLAIBORNE — SHPR CODE 0040
151 FOLMAR PKWY
MONTGOMERY AL 36105

CONSIGNEE: SPECIALTY RETAILERS INC — 601
SRI DISTR CTR
506 BEALL BLVD
JACKSONVILLE TX 75766

REY GL CODE
REY GL AMT
SERVICE | EXCEP.
CONS CODE 0236
CAKW BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

INSTR: SEE FINAL PAGE...

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
235325				7	255		235325

B/L OR GBL NO.
2100145250

PRO 415-817253-6

INVOICES: SEE FINAL PAGE...

CHARGES TOTAL: SEE FINAL PAGE

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
255	CTN		WEARING APPAREL	C100	968		
			NMFC=04988003 CLC100				
			LBS32		32		
			LBS1000		1000		
			GENERAL SURCHARGE (FUEL/FRT)				
255	TTL	////		TTL	968		COL
			SLC				
			PO=10019113 D=659 U=29 W=110	PODP			

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
501 CRAWFORD STREET
HOUSTON, TX. 77002

DATE RECEIVED: 5/23
SIGNED BY: SJ
BEALLS / FASHION BAR / PALAIS ROYAL

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471
(RDWY) (SIN 34-0492670)

GR 25

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-12-00	518-2	/I2	8139..50	02 OF 02

PRO NO: 415-817253-6

PO NO/DEPT NO.
10019113

SHIPPER: LIZ CLAIBORNE — SHPR CODE 0040
151 FOLMAR PKWY
MONTGOMERY AL 36105

CONSIGNEE: SPECIALTY RETAILERS INC — 601
SRI DISTR CTR
506 BEALL BLVD
JACKSONVILLE TX 75766

REY GL CODE
REY GL AMT
SERVICE 17 | EXCEP.
CONS CODE 0236
0-904
CAKW BOO

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
235325			SRI			SEE	

B/L OR GBL NO.
2100145250

PRO 415-817253-6

INVOICES: CENTRAL INVOICING- DO NOT INV. LOCALLY

CHARGES TOTAL

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PO=10020571 D=660 U=40 W=164	PODP			
			PO=10021376 D=660 U=186 W=694	PODP			

FORWARD INVOICE TO:
SPECIALTY RETAILERS, INC.
c/o PAUL L. BROUSSARD & ASSOCIATES, INC.
501 CRAWFORD STREET
HOUSTON, TX. 77002

5/23
SJ

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS
PRO: 415-817253-6

PD01281

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THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 1 OF 1

FROM
LIZ CLAIBORNE, INC.
AT 151 FOLSOM PARKWAY
MONTGOMERY AL 36105
CARRIER

DATE: 5/11/2000

CONTROL NO.: 2100143250

SHIPPERS NO.:

AGENT'S NO.:

CONSIGNED TO DESTINATION
SPECIALTY RETAILERS, INC.
SKI DISTRIBUTION CENTER
504 BEECH BOULEVARD
JACKSONVILLE TX 75766

STATE:

2

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	LIC STORE	CITY	STATE	WEIGHT	INVOICE NO.	DEST DOOR	CLASS OR RATE	CHECK COLUMN
1	[illegible]	[illegible]	00841	VERNVILLE	TX	3.0000	[illegible]	00841		
1	[illegible]	[illegible]	00844	[illegible]	OK	3.0000	[illegible]	00844		
1	[illegible]	[illegible]	00774	[illegible]	NM	6.0000	[illegible]	00774		
1	[illegible]	[illegible]	00773	FALLON	NV	6.0000	[illegible]	00773		
1	[illegible]	[illegible]	00772	TIMMERUCCA	NV	6.0000	[illegible]	00772		
1	[illegible]	[illegible]	00770	MAY	WA	5.0000	[illegible]	00770		
1	[illegible]	[illegible]	00768	STANWOOD	WA	5.0000	[illegible]	00768		
1	[illegible]	[illegible]	00767	PORT ORCHARD	WA	5.0000	[illegible]	00767		
1	[illegible]	[illegible]	00766	[illegible]	OR	5.0000	[illegible]	00766		
1	[illegible]	[illegible]	00764	[illegible]	OR	5.0000	[illegible]	00764		
1	[illegible]	[illegible]	00762	HERMISTON	OR	4.0000	[illegible]	00762		
1	[illegible]	[illegible]	00760	WOOD RIVER	OR	4.0000	[illegible]	00760		
1	[illegible]	[illegible]	00669	[illegible]	WA	3.0000	[illegible]	00669		
1	[illegible]	[illegible]	00666	[illegible]	CA	3.0000	[illegible]	00666		
1	[illegible]	[illegible]	00663	[illegible]	NV	3.0000	[illegible]	00663		
1	[illegible]	[illegible]	00659	[illegible]	WA	3.0000	[illegible]	00659		
1	[illegible]	[illegible]	00638	[illegible]	NV	3.0000	[illegible]	00638		
1	[illegible]	[illegible]	00637	[illegible]	NV	3.0000	[illegible]	00637		
1	[illegible]	[illegible]	00607	[illegible]	TX	2.0000	[illegible]	00607		
1	[illegible]	[illegible]	00571	[illegible]	CO	3.0000	[illegible]	00571		
CONTINUED, NEXT										

Subject to Section 7 of conditions, if any, on back hereof. 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 be 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: $ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

1. The rates based on this shipment conform to the specifications set forth in the box marked "Subject to Section 7 of conditions" and all other requirements of Rule 41 of the Consolidated Freight Classification.

2. This is to certify that the above named articles 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.

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."

Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

Shipper, Per _____

Permanent post office address of shipper

FORM WHSE-3 (4/94)

Shipper

Agent

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

5/12/00

ROADWAY EXPRESS
PRO: 415-817253-6

PD01268

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THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

PAGE 2 OF 13

FROM
AT: LIZ CLAIBORNE, INC.
151 FOLKER PARKWAY
MONTGOMERY AL 36105

CARRIER

DATE: 5/11/2000

CONTROL NO.: 2100195250

SHIPPERS NO.:

AGENTS NO.:

CONSIGNED TO
DESTINATION: SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
508 BENEL BOULEVARD
JACKSONVILLE TX 75766

STATE:

2

Start: 5/23/2000
Cancel: 5/12/2000

DELIVERING CARRIER: ROADWAY

VEHICLE OR CAR INITIAL:

NO.:

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	LIC STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	[illegible]	[illegible]	00547	[illegible]	CO	3.0000	[illegible]	00547		
1	[illegible]	[illegible]	00542	[illegible]	CO	3.0000	[illegible]	00542		
1	[illegible]	[illegible]	00524	[illegible]	CO	[illegible]	[illegible]	00524		
1	[illegible]	[illegible]	00572	GLENWOOD SPRINGS	CO	4.0000	[illegible]	00572		
1	[illegible]	[illegible]	00509	GRAND JUNCTION	CO	2.0000	[illegible]	00509		
1	[illegible]	[illegible]	00506	DENVER	CO	4.0000	[illegible]	00506		
1	[illegible]	[illegible]	00140	[illegible]	MD	3.0000	[illegible]	00140		
1	[illegible]	[illegible]	00134	[illegible]	MD	2.0000	[illegible]	00134		
1	[illegible]	[illegible]	00102	[illegible]	MD	2.0000	[illegible]	[illegible]		
79	Subtotal for PO#: [illegible]					118.0000				
1	[illegible]	[illegible]	00490	JACKSONVILLE	TX	4.0000	[illegible]	00490		
1	[illegible]	[illegible]	00439	PORT ISABEL	TX	4.0000	[illegible]	00439		
1	[illegible]	[illegible]	00437	FRENCHELL	LA	4.0000	[illegible]	00437		
1	[illegible]	[illegible]	00437	[illegible]	LA	4.0000	[illegible]	00437		
1	[illegible]	[illegible]	00394	JACKSONVILLE	TX	4.0000	[illegible]	[illegible]		
1	[illegible]	[illegible]	00387	[illegible]	LA	4.0000	[illegible]	[illegible]		
1	[illegible]	[illegible]	00383	[illegible]	LA	4.0000	[illegible]	[illegible]		
1	[illegible]	[illegible]	[illegible]	[illegible]	LA	4.0000	[illegible]	[illegible]		
1	[illegible]	[illegible]	00376	[illegible]	LA	4.0000	[illegible]	00376		
1	[illegible]	[illegible]	00373	[illegible]	LA	4.0000	[illegible]	00373		
CONTINUED										

(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.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be 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:
$ _____

C.O.D. SHIPMENT
C.O.D. Fee _____
Collection Fee _____
Total Charges _____

1. The rate shown here for this shipment conforms to the specifications set forth in the box marked "Carrier" and of CFR 1312, subpart A, of Rule 41, of the Consolidated Freight Class Section.

2. This is to certify that the above named articles 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.

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."

†Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

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

NOTE: Pursuant to certain provisions of 49 CFR 171, shipments marked with dates on or after June 30, 1994 may be used through June 30, 1995.

Per _____ Shipper

Shipper, Per _____

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Mention our post office address on shipper

FORM WAHSE-3 (6/94)

SL+C

5/12/00

ROADWAY EXPRESS
PRO: 415-817253-6

PD01269

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THIS SHIPPING ORDER must be fully paid by, to link, in Houston, Texas, or Chicago, and checked by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

PAGE 3 OF 11

FROM: LIZ CLAIBORNE, INC.
AT: 151 FOLKER PARKWAY
MONTGOMERY AL 36105
CARRIER

DATE: 5/11/2000

CONTROL NO.: 2100145250
SHIPPERS NO.:
AGENTS NO.:

2

CONSIGNED TO: SPECIALTY RETAILERS, INC.
DESTINATION: SRI DISTRIBUTION CENTER
504 BEALL BOULEVARD
JACKSONVILLE TX 75766
DELIVERING CARRIER: ROADWAY

STATE: TX
VEHICLE OR CAR INITIAL
NO.

DATE: 4/26/2000
CAREL: 5/12/2000

TOTAL CARTONS		KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT	
	SEE LAST PAGE			SEE LAST PAGE

FOR SHIPMENT STATUS CALL 1-800-ROADWAY

415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	SC STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10020571	640	00370	LA PLACE	LA	4.0000	47060706	00271		
1	10020571	640	00362	NEW IBERIA	LA	4.0000	47060707	00352		
1	10020571	640	00266	KOULEY	LA	4.0000	47060709	00266		
1	10020571	640	00361	LAKE CHARLES	LA	4.0000	47060710	00361		
1	10020571	640	00350	FRANKLIN	LA	4.0000	47060715	00350		
1	10020571	640	00324	JACKSONVILLE	TX	4.0000	47060716	00324		
1	10020571	640	00319	DENTON	OR	4.0000	47060720	00319		
1	10020571	640	00317	PORTLAND	OR	4.0000	47060721	00317		
1	10020571	640	00316	JACKSONVILLE	OR	4.0000	47060722	00316		
1	10020571	640	00311	HOPE	AR	4.0000	47060723	00311		
1	10020571	640	00318	ROGERS	AR	4.0000	47060724	00318		
1	10020571	640	00307	TANNER	AR	4.0000	47060725	00307		
1	10020571	640	00306	TRUSSETT	AR	4.0000	47060726	00406		
1	10020571	640	00297	JAY CITY	TX	4.0000	47060727	00297		
1	10020571	640	00291	GRAYSVILLE	TX	4.0000	47060729	00291		
1	10020571	640	00298	BRYAN	TX	4.0000	47060730	00298		
1	10020571	640	00244	LIBERTY	TX	4.0000	47060741	00244		
1	10020571	640	00242	HOUSTON	TX	4.0000	47060742	00242		
1	10020571	640	00241	WEARLAND	TX	4.0000	47060743	00241		
1	10020571	640	00239	BRAYER	TX	5.0000	47060744	00239		
CONTINUED ...										

SEE LAST PAGE

Subject to Section 7 of conditions of applicable bills 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 be 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:

GRD. SHIPMENT

Collect
Charges
Total Charges

† (Check) If the shipper has loaded the shipment according to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading state clearly whether it is "carrier's or shipper's weight."

†Shipper's weight in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

This is to certify the above named articles are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
NOTE: Regulations effective January 1, 1978 and thereafter, supersede those effective prior to Jan. 1, 1978 and are based on Docket No. MC-80 and Docket No. MC-1977 and Docket No. MC-1979.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper, Per _____ Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

5/12/00

Permanent post office address of shipper

FORM #WHSF 3 (5/74)

ROADWAY EXPRESS
PRO: 415-817253-6

PD01270

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 4 OF 13

FROM
AT
CARRIER

LIZ CLAIBORNE, INC.
151 FOLMAR PARKWAY
MONTGOMERY AL 36109

DATE: 5/11/2000

CONTROL NO.: 2100145260
SHIPPERS NO.:
AGENTS NO.:

2

CONSIGNED TO
DESTINATION

SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 BEALL BOULEVARD
JACKSONVILLE TX 75766

STATE:

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER: ROADWAY
VEHICLE OR CAR INITIAL
NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES,	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

FOR SHIPMENT STATUS, CALL 1-800-ROADWAY

415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	I.D. STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10020571	640	00246	THE WOODLANDS	TX	4.0000	17060745	00246		
1	10020571	640	00235	HOUSTON	TX	4.0000	17060746	00235		
1	10020571	640	00233	CONROE	TX	4.0000	17060747	00233		
1	10020571	640	00230	SUGARLAND	TX	4.0000	17060748	00230		
1	10020571	640	00229	WEBSTER	TX	4.0000	17060749	00229		
1	10020571	640	00227	SYRACUSE	NY	4.0000	17060750	00227		
1	10020571	640	00226	MISSOURI CITY	TX	4.0000	17060751	00226		
1	10020571	640	00224	WEBSTER	TX	4.0000	17060752	00224		
1	10020571	640	00220	HOUSTON	TX	5.0000	17060753	00220		
1	10020571	640	00217	HOUSTON	TX	4.0000	17060754	00217		
48	Subtotal for PO#: 10020571					164.0000				
1	10021376	640	00871	NEW IBERIA	LA	4.0000	17078026	00871		
1	10021376	640	00861	VERDUNVILLE	TX	4.0000	17078025	00861		
1	10021376	640	00853	YUKON	OK	4.0000	17078024	00853		
1	10021376	640	00849	BROKEN ARROW	OK	1.0000	17078027	00849		
1	10021376	640	00759	MARYSVILLE	OH	2.0000	17078034	00759		
1	10021376	640	00751	HARRISBURG	PA	4.0000	17078037	00751		
1	10021376	640	00747	BUFFALO	NY	4.0000	17078040	00747		
1	10021376	640	00736	SOUTH BEND	IN	4.0000	17078042	00736		
1	10021376	640	00732	ORMOND	FL	1.0000	17078047	00732		
	CONTINUED ###									

C.O.D. SHIPMENT

COD AMT
CHARGES

I The flat boxes 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 Consolidated Freight Classification.

I This is to certify that the above named articles 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.

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".

Transport's stamp in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

Shipper, Per _____

Shipper

Agent must detach this copy from Shipper's Order and must sign the Original Bill of Lading

5/12/00

Permanent post office address of shipper

FORM WHSE-3 (5/94)

ROADWAY EXPRESS
PRO: 415-817253-6

PD01271

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 5 OF 13

FROM: LIZ CLAIBORNE, INC.
AT: 151 FOLKER PARKWAY
MONTGOMERY AL 36105

DATE: 5/11/2000

CONTROL NO.: 2180145250

SHIPPERS NO.:

AGENTS NO.:

CARRIER

2

CONSIGNED TO DESTINATION: SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 BEBEL BOULEVARD
JOHNSONVILLE TX 75766

DATE

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER: ROADWAY/2

VEHICLE OR CAR INITIAL

NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

FOR SHIPMENT STATUS CALL 1-800-ROADWAY
415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	LIZ STORE	CITY	STATE	WEIGHT	INVOICE NO	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10021376	660	00726	KENNEWICK	WA	4.0000	27078044	00726		
1	10021376	660	00723	WILLIAMSBURG	OH	4.0000	27078045	00723		
1	10021376	660	00722	PUTNAM	OH	4.0000	27078046	00722		
1	10021376	660	00721	TOADEL	OH	4.0000	27078047	00721		
1	10021376	660	00718	DUBOIS	OH	4.0000	27078048	00718		
1	10021376	660	00717	PAINE VALLEY	OH	4.0000	27078049	00717		
1	10021376	660	00716	MIDWEST CITY	OH	4.0000	27078050	00716		
1	10021376	660	00711	E.V. CITY	OH	4.0000	27078051	00711		
1	10021376	660	00708	MOORE	OH	4.0000	27078052	00708		
1	10021376	660	00704	DURHAM	TX	5.0000	27078054	00704		
1	10021376	660	00703	DUNCAN	OK	4.0000	27078055	00703		
1	10021376	660	00701	SEMINOLE	OK	4.0000	27078056	00701		
1	10021376	660	00698	SHOUNEE	OK	4.0000	27078057	00698		
1	10021376	660	00693	BARTLESVILLE	OK	4.0000	27078058	00693		
1	10021376	660	00689	DUNCAN	OK	4.0000	27078060	00689		
1	10021376	660	00688	SAPULPA	OK	4.0000	27078061	00688		
1	10021376	660	00686	CHOCTAW	OK	4.0000	27078062	00686		
1	10021376	660	00681	ALVA	OK	5.0000	27078063	00681		
1	10021376	660	00680	ENID	OK	4.0000	27078064	00680		
1	10021376	660	00676	OKLAHOMA CITY	OK	4.0000	27078065	00676		

CONTINUED ###

† This bill of lading is issued for the shipment conform to the specifications set forth in the box marked "Carriers Certificate" thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above named articles 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.

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."

†Shippers limited liability not a part of Bill of Lading approved by the Department of Transportation.

NOTE - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CONTINUOUSLY DESCRIBED.

CORRECT WEIGHT IS LBS.

Shipper, Per

Shipper

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

C.O.D. SHIPMENT

Collect Amt

Collection No.

Type Check

Permanent post office address of shipper

FORM #WHSE-3 (6/94)

2/00

ROADWAY EXPRESS
PRO: 415-817253-6

PD01272

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 4 OF 13

FROM
LIZ CLAIBORNE, INC.
AT: 151 FORMAN PARKWAY
MONTGOMERY AL 36105

DATE: 5/11/2000

CONTROL NO.: 2100145260

SHIPPERS NO.:

AGENTS NO.:

CARRIER

CONSIGNED TO DESTINATION
SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
306 BERCL BOULEVARD
JACKSONVILLE TX 75766

STATE

2

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

FOR SHIPMENT STATUS CALL 1-800-2-ROADWAY
415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	L/S STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10021376	660	00474	OKLAHOMA CITY	OK	1,0000	47078066	00474		
1	10021376	660	00671	OKLAHOMA CITY	OK	5,0000	47078067	00671		
1	10021376	660	00669	WICHITA	KS	3,0000	47078068	00669		
1	10021376	660	00668	LAS VEGAS	NV	3,0000	47078069	00668		
1	10021376	660	00663	BELEN	NM	3,0000	47078070	00663		
1	10021376	660	00661	EL PASO	TX	4,0000	47078071	00661		
1	10021376	660	00660	SILVER CITY	NM	5,0000	47078072	00660		
1	10021376	660	00659	EL PASO	TX	4,0000	47078073	00659		
1	10021376	660	00655	DALHART	TX	4,0000	47078074	00655		
1	10021376	660	00654	MUSKOGEE	OK	4,0000	47078075	00654		
1	10021376	660	00652	CUYMON	OK	4,0000	47078076	00652		
1	10021376	660	00642	HEREFORD	TX	4,0000	47078077	00642		
1	10021376	660	00641	AMARILLO	TX	4,0000	47078078	00641		
1	10021376	660	00640	BORGER	TX	4,0000	47078079	00640		
1	10021376	660	00636	ALPINE	TX	4,0000	47078080	00636		
1	10021376	660	00630	BROWNFIELD	TX	4,0000	47078081	00630		
1	10021376	660	00626	SAN ANGELO	TX	4,0000	47078082	00626		
1	10021376	660	00623	WAXAHACHIE	TX	4,0000	47078083	00623		
1	10021376	660	00622	BRADY	TX	4,0000	47078084	00622		
1	10021376	660	00621	MARTIN	TX	4,0000	47078085	00621		

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.

Per
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be 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:

$

C.O.D. SHIPMENT
C.O.D. Fee
Collection Fee
Total Charges

* This Bill of Lading covers property marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS COMPLETELY DECLARED.

Shipper

Shipper

Shipper, Per

Shipper

Agent must retain one copy of this Shipping Order and must sign the Original Bill of Lading

5/12/00

Permanent post office address of shipper

FORM AWBSE-3 (6/94)

ROADWAY EXPRESS
PRO: 415-817253-6

PD01273

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 7 OF 13

FROM
LIZ CLAIBORNE, INC.
151 FOLMAR PARKWAY
MONTGOMERY AL 36105

CONTROL NO.: 2100145200
DATE: 5/11/2000
SHIPPERS NO.:
AGENTS NO.:
CARRIER

2

CONSIGNED TO
DESTINATION
SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
304 BENEL BOULEVARD
JACKSONVILLE TX 75766
STATE

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER: ROADWAY/2
VEHICLE OR CAR INITIAL TX NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT	LOT/PRO
SEE LOTS PRO			

FOR SHIPMENT STATUS CALL 1-800-ROADWAY
415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	LIC. STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST DCOF	CLASS OR RATE	CHECK COLUMN
1	10021376	260	00420	BRECKENRIDGE	TX	4.0000	27078090	00420		
1	10021376	260	00414	SNYDER	TX	4.0000	27078091	00414		
1	10021376	260	00412	DENNON	TX	4.0000	27078092	00412		
1	10021376	260	00608	GONZALES	TX	4.0000	27078093	00608		
1	10021376	260	00606	RIO GRANDE CITY	TX	4.0000	27078094	00606		
1	10021376	260	00598	HARDYM	AR	4.0000	27078095	00598		
1	10021376	260	00585	BROWNSFIELD	MN	4.0000	27078096	00585		
1	10021376	260	00583	FAYETTEVILLE	AR	4.0000	27078097	00583		
1	10021376	260	00568	MORLAND	KY	4.0000	27078098	00568		
1	10021376	260	00566	CRUTCHFIELD	KY	4.0000	27078099	00566		
1	10021376	260	00559	BILLE PLATTE	LA	4.0000	27078100	00559		
1	10021376	260	00557	LAFAYETTE	LA	4.0000	27078102	00557		
1	10021376	260	00554	PLAQUEMINE	LA	4.0000	27078103	00554		
1	10021376	260	00550	GARDEN CITY	KS	4.0000	27078105	00550		
1	10021376	260	00548	THERON	KS	4.0000	27078106	00548		
1	10021376	260	00538	EL DORADO	KS	4.0000	27078107	00538		
1	10021376	260	00530	STONE CENTER	TX	4.0000	27078108	00530		
1	10021376	260	00527	JACKSONVILLE	TX	4.0000	27078109	00527		
1	10021376	260	00526	JACKSONVILLE	TX	4.0000	27078110	00526		
1	10021376	260	00523	SEVENWOOD SPRINGS	CO	4.0000	27078111	00523		
CONTINUED ON										

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 be 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:
$ _____

C.O.D. SHIPMENT
C.O.D. fee _____
Collection Fee _____
Total Charges _____

* The filled boxes 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 Consolidated Freight Classification.

† This is to certify that the above named articles 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.

‡ 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."

§ Shipper's weight in lieu of shippers not a part of Bill of Lading unless verified by the Department of Transportation.

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS SPECIALLY DESCRIBED.

"This is to certify that the above named articles 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."

CORRECT WEIGHT IS _____ LBS.

Per _____ Agent

Shipper, Per _____

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

FORM WWRSE-3 (6/94)

ROADWAY EXPRESS
PRO: 415-817253-6

P001274

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 8 OF 13

FROM LIZ CLAIBORNE, INC.
AT 101 FOLMAR PARKWAY
MONTGOMERY AL 36105

CARRIER

DATE 5/11/2000

CONTROL NO. 3100145750

SHIPPER'S NO.:

AGENT'S NO.:

2

CONSIGNED TO SPECIALTY RETAILERS, INC.
DESTINATION 506 BEAL BOULEVARD
JACKSONVILLE TX 75766

STATE:

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER: ROADWAY

VEHICLE OR CAR INITIAL NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

FOR SHIPMENT STATUS CALL 1-800-426-0731
415-817253-6

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	US STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10021376	640	00500	DENVER	CO	3.0000	47078112	00500		
1	10021376	640	00495	DELAFONTAINE	OH	3.0000	47078113	00495		
1	10021376	640	00493	DAYTON	OH	1.0000	47078114	00493		
1	10021376	640	00492	CHESTER	OH	3.0000	47078115	00492		
1	10021376	640	00480	CHAGRIN	OH	2.0000	47078116	00480		
1	10021376	640	00488	HUDSON	OH	4.0000	47078117	00488		
1	10021376	640	00489	FIFTH	OH	3.0000	47078118	00489		
1	10021376	640	00487	CENTRE	OH	3.0000	47078119	00487		
1	10021376	640	00484	SIDNEY	OH	3.0000	47078120	00484		
1	10021376	640	00478	COSHOCTON	OH	4.0000	47078121	00478		
1	10021376	640	00477	TROY	OH	3.0000	47078122	00477		
1	10021376	640	00476	GREENVILLE	OH	5.0000	47078123	00476		
1	10021376	640	00475	MT. VERNON	OH	3.0000	47078124	00475		
1	10021376	640	00468	CELINA	OH	2.0000	47078125	00468		
1	10021376	640	00467	WAPAKONETA	OH	3.0000	47078126	00467		
1	10021376	640	00459	FRANKFORT/VILLE	KY	3.0000	47078127	00459		
1	10021376	640	00456	FORT CITY	TN	4.0000	47078128	00456		
1	10021376	640	00453	MARSHALL	MI	4.0000	47078129	00453		
1	10021376	640	00450	HURON	OH	4.0000	47078130	00450		
1	10021376	640	00442	BROOKFIELD	OH	4.0000	47078131	00442		
	CONTINUED NEXT									

COD SHIPMENT

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS ... LBS.

Shipper, Per

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

RDWM RWHSE-3 (8/97)

ROADWAY EXPRESS
PRO: 415-817253-6

PD01275

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and received by the Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 9 OF 19

FROM
AT: 112 CLAIBORNE, INC.
151 FOLSOM PARKWAY
MONTGOMERY AL 36105

DATE: 5/11/2000

CONTROL NO.: 2100145250

SHIPPERS NO.:

AGENTS NO.: 415-817253-6

CARRIER

2

CONSIGNED TO DESTINATION: SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 DEBEL BOULEVARD

STATE:

Sched: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER: JACKSONVILLE TX 75766 BROADWAY/2

VEHICLE OR CAR INITIAL TX NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	LTL STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOCK	CLASS OR RATE	CHECK COLUMN
1	10021376	440	00437	SPRINGHILL	LA	4.0000	27078132	00437		
1	10021376	440	00434	JENNINGS	LA	4.0000	27078134	00434		
1	10021374	440	00425	CLINTON	LA	4.0000	27078135	00425		
1	10021376	440	00420	TILLMAN	TX	3.0000	27078136	00420		
1	10021376	440	00415	CHARLES CITY	IA	4.0000	27078137	00415		
1	10021376	440	00413	CAMILLUS	TX	3.0000	27078138	00413		
1	10021376	440	00408	WASHINGTON	TX	3.0000	27078139	00408		
1	10021376	440	00404	SPENCER	TX	4.0000	27078140	00404		
1	10021376	440	00403	GREAVER	TX	5.0000	27078142	00403		
1	10021376	440	00402	MT. VERNON	TX	5.0000	27078143	00402		
1	10021376	440	00401	CENTRALIA	TX	5.0000	27078144	00401		
1	10021376	440	00400	JACKSONVILLE	TX	4.0000	27078145	00400		
1	10021376	440	00394	JACKSONVILLE	TX	4.0000	27078146	00394		
1	10021376	440	00397	DODGE CITY	KS	4.0000	27078147	00397		
1	10021376	440	00386	SHREVEPORT	LA	4.0000	27078148	00386		
1	10021376	440	00385	SHREVEPORT	LA	4.0000	27078149	00385		
1	10021376	440	00383	SHREVEPORT	LA	4.0000	27078150	00383		
1	10021376	440	00381	BERTHOUD	LA	4.0000	27078151	00381		
1	10021376	440	00380	LEESVILLE	LA	4.0000	27078152	00380		
1	10021376	440	00378	JACKSONVILLE	TX	4.0000	27078153	00378		

CONTINUED ...

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 Be Prepaid."

Per

Agent Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

COD SHIPMENT
C.O.D. $
Collection
Number

The flat rate quoted for this shipment conform to the specifications set forth in the box maker's certificate thereon, and to all other requirements of Rule 41, of the Consolidated Freight Classification.

I (We) certify that the above-named articles 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.

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."

"Shipper's weight" is not to stand, unless a part of bill of lading approved by the Department of Transportation.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CONTINUOUSLY DESCRIBED.

(CORRECT WEIGHT IS _____ LBS.)

This is to certify the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
NOTE: Prepaid carriers complying with Section 1(5), Act to Regulate Commerce, and Section 20, Act to Regulate Commerce, may be used through June 30, 1979.

Per _____ Carrier

Shipper, Per _____ Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

5/10/00

Permanent post office address of shipper

FORM #WHSC-3 (6/94)

ROADWAY EXPRESS
PRO: 415-817253-6

PD01276

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible pencil, or in carbon, and received by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 10 OF 11

FROM LIZ CLAIBORNE, INC.
AT 151 FELGAR PARKWAY
MONTGOMERY AL 36105

CONTROL NO.: 2100145250

CARRIER DATE: 4/11/2000

SHIPPERS NO.:

AGENTS NO.: 415 817253 6

CONSIGNED TO DESTINATION: SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 BERRI BOULEVARD
JACKSONVILLE TX 75766

DELIVERING CARRIER: ROADWAY/2

2

Start: 4/24/2000
Cancel: 5/12/2000

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	VEHICLE OR CAR INITIAL	NO.	TOTAL WEIGHT
SEE LAST PAGE				SEE LAST PAGE

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	L/C STORE	CITY	STATE	WEIGHT	INVOICE NO.	DIST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10021376	640	00277	JONESBORO	LA	4.0000	17078154	00371		
1	10021376	640	00273	MANDEVILLE	LA	4.0000	17078155	00313		
1	10021376	640	00272	LAFAYETTE	LA	4.0000	17078156	00372		
1	10021376	640	00269	DEL RIO	TX	4.0000	17078157	00369		
1	10021376	640	00268	ENTRADA	LA	4.0000	17078158	00368		
1	10021376	640	00347	SAN ANGELO	TX	4.0000	17078159	00367		
1	10021376	640	00346	CROSBY	LA	3.0000	17078160	00316		
1	10021376	640	00342	ALEXANDRIA	LA	4.0000	17078161	00343		
1	10021376	640	00340	LAKE CHARLES	LA	4.0000	17078162	00341		
1	10021376	640	00340	COLUMBUS	TX	4.0000	17078163	00361		
1	10021376	640	00340	NACOGDOCHES	TX	4.0000	17078164	00360		
1	10021376	640	00340	STARKVILLE	MS	4.0000	17078165	00342		
1	10021376	640	00324	JACKSONVILLE	TX	4.0000	17078166	00440		
1	10021376	640	00322	KENNETT	MO	4.0000	17078167	00324		
1	10021376	640	00322	MEXICO	MO	4.0000	17078168	00322		
1	10021376	640	00321	SEDALIA	MO	4.0000	17078169	00320		
1	10021376	640	00321	HOPE	AR	4.0000	17078170	00321		
1	10021376	640	00310	ROGERS	AR	4.0000	17078171	00311		
1	10021376	640	00309	EL DORADO	AR	4.0000	17078172	00310		
1	10021376	640	00307	CAMDEN	AR	3.0000	17078173	00307		
CONTINUED NEXT										

C.O.D. SHIPMENT

CORRECT WEIGHT IS _____ LBS.

Shipper, Per _____

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

FORM WHSE 3 (C/94)

ROADWAY EXPRESS
PRO: 415-817253-6

PD01277

THIS SHIPPING ORDER must be legibly signed in ink, in Indelible Pencil, or on Carbon, and retained by the Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

PAGE 11 OF 13

FROM
AT: LIZ CLAIBORNE, INC.
151 TOLLAR PARKWAY
MONTGOMERY AL 36105

CARRIER

DATE: 5/11/2000

CONTROL NO.: Z100145250

SHIPPERS NO.:

AGENTS NO.: 415 817253-6

CONSIGNED TO DESTINATION: SPECIALTY RETAILERS, INC.
SRI DISTRIBUTION CENTER
506 NEWL DOULEVARD
JACKSONVILLE TX 75766

STATE:

2

Start: 4/26/2000
Cancel: 5/12/2000

DELIVERING CARRIER: SHADWAY/2

VEHICLE OR CAR INITIAL NO.

TOTAL CARTONS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES	TOTAL WEIGHT
SEE LAST PAGE		SEE LAST PAGE

MANIFEST

AMOUNT	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	LO STORE	CITY	STATE	WEIGHT	INVOICE NO.	CUST. DOOR	CLASS OR RATE	CHECK COLUMN
1	10021376	640	00304	CONWAY	AR	4.0000	27078174	00304		
1	10021376	640	00301	FAYETTEVILLE	AR	4.0000	27078175	00301		
1	10021376	640	00297	CAY CITY	TX	4.0000	27078176	00297		
1	10021376	640	00298	REVOR	OK	2.0000	27078177	00298		
1	10021376	640	00285	HACBRA	IL	4.0000	27078178	00285		
1	10021376	640	00284	ESCANBA	MO	4.0000	27078179	00284		
1	10021376	640	00281	MUNDLE	TX	3.0000	27078180	00281		
1	10021376	640	00280	BURNIT	TX	4.0000	27078181	00280		
1	10021376	640	00279	LINCOLN	IL	3.0000	27078183	00279		
1	10021376	640	00275	MEMBERRY	SC	3.0000	27078184	00275		
1	10021376	640	00273	SECOUK	NC	4.0000	27078187	00273		
1	10021376	640	00272	RUSHVILLE	IN	3.0000	27078188	00272		
1	10021376	640	00270	BECCT	OH	3.0000	27078189	00270		
1	10021376	640	00264	CHATANOOGA	TN	5.0000	27078192	00264		
1	10021376	640	00263	BRAD	OH	4.0000	27078193	00263		
1	10021376	640	00261	SPEARFITH	SD	4.0000	27078194	00261		
1	10021376	640	00260	LOFFLY	TX	2.0000	27078197	00260		
1	10021376	640	00242	HOUSTON	TX	4.0000	27078198	00242		
1	10021376	640	00241	PORTLAND	TX	3.0000	27078200	00241		
1	10021376	640	00237	DALLAS	TX	3.0000	27078201	00237		
CONTINUED >>>										

Subject to Section 7 of conditions, if any, on back hereof, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee

If charges are to be prepaid, write or stamp here, "To be 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:

$ _____

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

The Rate Basis used in the shipment is in accordance with the specifications set forth in the box below. Certificate of origin, if required, or other requirements of Rule 41, of the Consolidated Freight Classification of the Department of Transportation.

This is to certify that the above named articles 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.

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."

Shipper's liability in lieu of actual value of lading applied by the Department of Transportation.

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 _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

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

NOTE: Freight rates are based on weights as shown, subject to adjustment if found to be incorrect.

Per _____

Shipper

Shipper, Per _____

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

FORM WHSE 3 (6/94)

5/11/00

ROADWAY EXPRESS
PRO: 415-817253-6

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