

| CUSTOMER: | SHIP TO: | SHIPPER: |
| :---: | :---: | :---: |
| 1600 Shoes Supplies Inc. | File Company | 1600 Shoes Supplies Inc. |
| 4215 Graham Ave. | 1600 Exton Mall Dr. | 6600 Valley Road |
| Hackensack, NJ 07811 | Franklin, AK 98001 | Yonkers, OR 55251 |
|  | Receiving Dept. | Suite 123 |




 printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

| $\begin{gathered} \hline \text { Bill of Lading } \\ 100816001 \end{gathered}$ | $\begin{gathered} \hline \text { DATE } \\ 08 / 16 / 2010 \end{gathered}$ | $\begin{aligned} & \hline \text { CUST REF } \\ & \text { T1232322 } \end{aligned}$ | SHIP VIA Ground | $\begin{gathered} \text { P.O. NUMBER } \\ \text { P1223114 } \end{gathered}$ | TERMS |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Physical PalletID |  |  |  | PCE QTY | WEIGHT |
| PID100811003 |  |  |  | 207 | 4440.00 |
| PID100811004 |  |  |  | 225 | 357.50 |
| PID100811005 |  |  |  | 98 | 2327.50 |
| PID100811006 |  |  |  | 120 | 550.00 |
|  |  | Order User Field 1 Data |  |  |  |
|  |  | Order User Field 2 Data |  |  |  |
|  |  | Order User Field 3 Data |  |  |  |
|  |  | Order User Field 4 Data |  |  |  |
|  |  | Order User Field 5 Data |  |  |  |
|  |  | TOTALS: |  | 650 | 7675.00 |


| CONSIGNOR | CARRIER | CONSIGNEE |
| :---: | :---: | :---: |
| DATE | DATE | DATE |
| PER | PER | PER |

