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CORE the core of your operation	flex <sup>~</sup>	Return Addr Return Addr Return Addr Return Addr	ess Line 2 ess Line 3	BIL	L OF LADING
CUSTOMER:		SHIP TO:		SHIPPER:	
1600 Shoes Supplies Inc. 4215 Graham Ave. Hackensack, NJ 07811		File Company 1600 Exton Mall Dr. Franklin, AK 98001 Receiving Dept.		1600 Shoes Supplies Inc. 6600 Valley Road Yonkers, OR 55251 Suite 123	
and destined as indicated be It is agreed as to each carrier performed hereunder shall be	low, which the carrier agrees to carry and r of all or any of the goods over all or any	deliver to the consignee at the destination is portion of the route to destination, and as to f the Uniform Bill of Lading Act and all the Fe	f on it's own route, otherwise to each party at any time interes	dition of contents of packages unknown) mark o deliver to another carrier on the route to the ted in all or any of the goods, that every servi joverning transportation and not prohibited by	destination. ce to be
Bill of Lading 100816001	DATE 08/16/2010	CUST REF T1232322	SHIP VIA Ground	P.O. NUMBER P1223114	TERMS
Physical PalletID				PCE QTY	WEIGHT
PID100811003					
	PART NUMBER	DESCRIPTION			
	160-035020	Technique Slipp		177	4425.00
	160-KB18806	French Terry Ba	llet Sweater	30	15.00
		Sub-Totals:		207	4440.00
PID100811004	PART NUMBER	DESCRIPTION			
	160-03502O	Technique Slipp	ers	10	250.00
	160-KB18806	French Terry Ba		215	107.50
	100 112 10000	Sub-Totals:		225	357.50
PID100811005					
	PART NUMBER	DESCRIPTION			
	160-03502O	Technique Slipp		93	2325.00
	160-KB18806	French Terry Ba	llet Sweater	5	2.50
		Sub-Totals:		98	2327.50
PID100811006	PART NUMBER	DESCRIPTION			
	160-035020	Technique Slipp	ers	20	500.00
	160-KB18806	French Terry Ba		100	50.00
		Sub-Totals:		120	550.00
		Order User Field	d 1 Data		
		Order User Field	d 2 Data		
		Order User Field			
		Order User Field			
		Order User Field	a 5 Data		
		TOTALS:		650	7675.00

CONSIGNOR	CARRIER	CONSIGNEE
DATE	DATE	DATE
PER	PER	PER