

Return Address Line 1

Return Address Line 2 Return Address Line 3 Return Address Line 4

CUSTOMER:
1600 Shoes Supplies Inc.
4215 Graham Ave.
Hackensack N.I 07811

5	SHIP TO):
Borders Books L	LC.	
1600 Exton Mall	Dr.	
Franklin, AK 98	001	

SHIPPER:

1600 Shoes Supplies Inc. c/o Coreflex Software Bensalem, PA 23232

1040 BLVD Ave

Receiving Dept.

Received at point of origin on this date from the shipper, the goods herein described, 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 agrees to carry and deliver to the consignee at the destination if on it's own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal and Provincial statues governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading 070703008	DATE 07/03/2007		CUST REF	SH	IIP VIA	P.O. NUMBER PO1222		TERMS
PCE QTY	HAZ	DESCRIPTION	N	F	PART NUMBI	ER	WEIGHT	LOT
2		French Terry E Description Lin Description Lin	e 2	1	160-KB18806		1.00	L230
3		French Terry L Description Lin	eg Warmers	1	160-KB97001		0.75	L1222
NMFC SUMM		Consumer Pro	ducts	(ORM-D		1.00	
		UF 2 Message UF 5 Message						
5		- TOTALS -					1.75	

			_
CONSIGNOR	CARRIER	CONSIGNEE	
DATE	DATE	DATE	
PER	PER	PER	